

Exhibit B

Monthly Statements

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3284-LTS
as representative of	
PUERTO RICO SALES TAX FINANCING CORPORATION	
("COFINA"), <i>et al.</i> ,	
Debtor.	

-----X

**COVER SHEET TO FOURTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION ("COFINA"), FOR THE PERIOD
JUNE 1, 2018 THROUGH JUNE 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

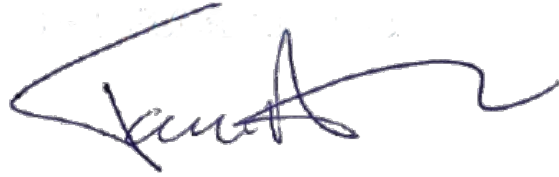
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>June 1, 2018 through June 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$18,127.20</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$17.10</u>
Total Amount for this Invoice:	<u>\$18,144.30</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s fourteenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On July 20, 2018 Sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP
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New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
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53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequiera, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period June 1, 2018 through June 30, 2018

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.10	\$75.90
204	Communications with Claimholders	0.30	\$227.70
207	Non-Board Court Filings	0.70	\$531.30
210	Analysis and Strategy	1.30	\$986.70
215	Plan of Adjustment and Disclosure Statement	15.90	\$12,068.10
218	Employment and Fee Applications	11.50	\$4,237.50
Total		29.80	\$18,127.20

Summary of Legal Fees for the Period June 1, 2018 through June 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Michael A. Firestein	Partner	Litigation	\$759.00	0.70	\$531.30
Paul Possinger	Partner	BSGR & B	\$759.00	1.60	\$1,214.40
Elliot Stevens	Associate	BSGR & B	\$759.00	0.50	\$379.50
Mee R. Kim	Associate	Litigation	\$759.00	2.10	\$1,593.90
Steve Ma	Associate	BSGR & B	\$759.00	15.90	\$12,068.10
TOTAL				20.80	\$15,787.20

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	Corporate	\$260.00	9.00	\$2,340.00
TOTAL				9.00	\$2,340.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 29.80	<u>Fees</u> \$18,127.20
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Summary of Disbursements for the Period June 1, 2018 through June 30, 2018

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$17.10
Total	\$17.10

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$16,314.48, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$17.10, for service rendered outside of Puerto Rico) in the total amount of \$16,331.58.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170159836

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.10	\$75.90
204	Communications with Claimholders	0.30	\$227.70
207	Non-Board Court Filings	0.70	\$531.30
210	Analysis and Strategy	1.30	\$986.70
215	Plan of Adjustment and Disclosure Statement	15.90	\$12,068.10
218	Employment and Fee Applications	11.50	\$4,237.50
Total		29.80	\$18,127.20

33260 FOMB

Invoice 170159836

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
06/01/18	Elliot Stevens	202	Draft signature page of COFINA agreement for Deutsche Bank settlement at P. Possinger's direction.	0.10	\$75.90
Legal Research				0.10	\$75.90

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
06/02/18	Paul Possinger	204	Review documents in connection with finalizing COFINA / Deutsche Bank settlement.	0.30	\$227.70
Communications with Claimholders				0.30	\$227.70

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
06/14/18	Michael A. Firestein	207	Review COFINA's urgent motion regarding procedures on SUT.	0.30	\$227.70
06/22/18	Michael A. Firestein	207	Review COFINA agent reply on procedures for SUT.	0.20	\$151.80
06/29/18	Michael A. Firestein	207	Review Court order on SUT issues.	0.20	\$151.80
Non-Board Court Filings				0.70	\$531.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
06/01/18	Paul Possinger	210	Review Deutsche Bank settlement materials (0.90); E-mail summary to J. El Koury (0.40).	1.30	\$986.70
Analysis and Strategy				1.30	\$986.70

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
06/06/18	Steve MA	215	Draft plan of adjustment.	1.30	\$986.70
06/11/18	Steve MA	215	Review materials, notes, and background information in connection with drafting plan of adjustment (1.30);	4.90	\$3,719.10
06/12/18	Steve MA	215	Revise draft plan of adjustment (3.60). Revise draft COFINA plan of adjustment.	1.50	\$1,138.50
06/13/18	Steve MA	215	Draft plan of adjustment.	1.10	\$834.90

33260 FOMB

Invoice 170159836

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
06/14/18	Steve MA	215	Draft plan of adjustment.	1.90	\$1,442.10
06/20/18	Steve MA	215	Further revise draft plan of adjustment.	1.80	\$1,366.20
06/25/18	Steve MA	215	Revise draft plan of adjustment.	1.10	\$834.90
06/26/18	Steve MA	215	Draft plan of adjustment.	0.90	\$683.10
06/27/18	Steve MA	215	Analyze issues regarding draft plan of adjustment.	0.60	\$455.40
06/28/18	Steve MA	215	Finalize draft plan of adjustment (0.70); Send e-mail regarding same to internal Proskauer restructuring team with copy of draft (0.10).	0.80	\$607.20
Plan of Adjustment and Disclosure Statement				15.90	\$12,068.10

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
06/01/18	Mee R. Kim	218	Review draft invoice details for February monthly fee statement preparation.	0.70	\$531.30
06/05/18	Mee R. Kim	218	Review February draft invoice review for monthly fee statement preparation (0.80); E-mail with A. Ashton regarding same (0.10); E-mail with Finance Department regarding same (0.10).	1.00	\$759.00
06/06/18	Mee R. Kim	218	E-mails with Finance Department regarding February 2018 invoice details.	0.10	\$75.90
06/06/18	Natasha Petrov	218	Begin drafting Proskauer third interim fee application.	1.10	\$286.00
06/07/18	Mee R. Kim	218	Revise draft February 2018 monthly fee statement.	0.30	\$227.70
06/15/18	Natasha Petrov	218	Continue drafting Proskauer third interim fee application.	1.90	\$494.00
06/18/18	Elliot Stevens	218	Review and revise third interim fee application.	0.10	\$75.90
06/19/18	Natasha Petrov	218	Continue drafting third interim fee application.	1.60	\$416.00
06/20/18	Elliot Stevens	218	Revise COFINA third interim fee application.	0.20	\$151.80
06/22/18	Natasha Petrov	218	Continue drafting Proskauer third interim fee application.	1.10	\$286.00
06/28/18	Natasha Petrov	218	Continue drafting Proskauer third interim fee application.	3.30	\$858.00
06/28/18	Elliot Stevens	218	Review and revise third interim fee application.	0.10	\$75.90
Employment and Fee Applications				11.50	\$4,237.50

Total for Professional Services**\$18,127.20**

33260 FOMB

Invoice 170159836

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

Page 4

Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MICHAEL A. FIRESTEIN	PARTNER	0.70	759.00	\$531.30
PAUL POSSINGER	PARTNER	1.60	759.00	\$1,214.40
Total for PARTNER		2.30		\$1,745.70
ELLIOT STEVENS	ASSOCIATE	0.50	759.00	\$379.50
MEE R. KIM	ASSOCIATE	2.10	759.00	\$1,593.90
STEVE MA	ASSOCIATE	15.90	759.00	\$12,068.10
Total for ASSOCIATE		18.50		\$14,041.50
NATASHA PETROV	LEGAL ASSISTANT	9.00	260.00	\$2,340.00
Total for LEGAL ASSISTANT		9.00		\$2,340.00
Total		29.80		\$18,127.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
06/01/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
06/01/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
06/06/2018	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.60
06/06/2018	Mee R. Kim	REPRODUCTION	REPRODUCTION	\$0.20
06/13/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$6.40
06/13/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$0.50
06/13/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$9.20
Total for REPRODUCTION				\$17.10

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	17.10
Total Expenses	\$17.10
Total Amount for this Matter	\$18,144.30

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3284-LTS
as representative of	
PUERTO RICO SALES TAX FINANCING CORPORATION	
("COFINA"), <i>et al.</i> ,	
Debtor.	

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**COVER SHEET TO FIFTEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED
OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX
FINANCING CORPORATION ("COFINA"), FOR THE PERIOD
JULY 1, 2018 THROUGH JULY 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).


Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>July 1, 2018 through July 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$48,115.30</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$149.08</u>
Total Amount for this Invoice:	<u>\$48,264.38</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s fifteenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 4, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequiera, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period July 1, 2018 through July 31, 2018

COFINA - GENERAL			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.50	\$379.50
210	Analysis and Strategy	0.30	\$227.70
215	Plan of Adjustment and Disclosure Statement	40.10	\$30,435.90
216	Confirmation	10.20	\$7,741.80
218	Employment and Fee Applications	18.00	\$6,825.70
Total		69.10	\$45,610.60

COFINA - BNYM			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	3.30	\$2,504.70
Total		3.30	\$2,504.70

Summary of Legal Fees for the Period July 1, 2018 through July 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	6.80	\$5,161.20
Ehud Barak	Partner	BSGR & B	\$759.00	2.50	\$1,897.50
Paul Possinger	Partner	BSGR & B	\$759.00	0.50	\$379.50
Daniel Desatnik	Associate	BSGR & B	\$759.00	1.10	\$834.90
Elliot Stevens	Associate	BSGR & B	\$759.00	0.30	\$227.70
Jeramy Webb	Associate	BSGR & B	\$759.00	0.80	\$607.20
Maja Zerjal	Associate	BSGR & B	\$759.00	8.30	\$6,299.70
Mee R. Kim	Associate	Litigation	\$759.00	3.20	\$2,428.80
Steve Ma	Associate	BSGR & B	\$759.00	35.20	\$26,716.80
TOTAL				58.70	\$44,553.30

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	Corporate	\$260.00	6.60	\$1,716.00
Magali Giddens	Legal Assistant	BSGR & B	\$260.00	3.80	\$988.00
Natasha Petrov	Legal Assistant	Corporate	\$260.00	3.30	\$858.00
TOTAL				13.70	\$3,562.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 72.40	<u>Fees</u> \$48,115.30
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Summary of Disbursements for the Period July 1, 2018 through July 31, 2018

EXPENSE CATEGORY	AMOUNTS
Litigation Support/Docketing	\$146.38
Reproduction	\$2.70
Total	\$149.08

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$43,303.77, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$149.08, for service rendered outside of Puerto Rico) in the total amount of \$43,452.85.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170163818

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

Page 1

Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	0.50	\$379.50
210	Analysis and Strategy	0.30	\$227.70
215	Plan of Adjustment and Disclosure Statement	40.10	\$30,435.90
216	Confirmation	10.20	\$7,741.80
218	Employment and Fee Applications	18.00	\$6,825.70
Total		69.10	\$45,610.60

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
07/06/18	Ehud Barak	204	Call with UCC Committee counsel regarding SUT motion.	0.30	\$227.70
07/16/18	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation].	0.20	\$151.80
Communications with Claimholders				0.50	\$379.50

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
07/17/18	Steve MA	210	Call with M. Zerjal regarding review of COFINA bond resolutions.	0.30	\$227.70
Analysis and Strategy				0.30	\$227.70

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
07/13/18	Steve MA	215	Discussion with M. Zerjal preparation of disclosure statement (0.10); Review documents in connection with same (0.10); Draft disclosure statement (1.90).	2.10	\$1,593.90
07/16/18	Steve MA	215	Discussion with E. Barak regarding next steps regarding COFINA plan confirmation, solicitation, and disclosure statement.	0.10	\$75.90
07/17/18	Steve MA	215	Review e-mail from Prime Clerk and e-mail Proskauer team regarding discussion of solicitation and voting issues (0.10); Conduct research regarding COFINA bondholder suits in connection with disclosure statements (0.70); Draft summary of cases for B. Rosen (0.10); Review COFINA plan confirmation timeline (0.10); Review and analyze COFINA bond resolutions for disclosure statement (3.20); Draft summary of review and analysis of same for E. Barak, B. Rosen, and M. Zerjal (0.60).	4.80	\$3,643.20
07/18/18	Steve MA	215	[REDACTED: Work relating to court-ordered mediation].	0.10	\$75.90

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Invoice 170163818

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

Page 3

Date	Timekeeper	Task	Description	Hours	Amount
07/20/18	Steve MA	215	Review and summarize COFINA insurance policies for disclosure statement (0.60); Respond to e-mail from M. Zerjal regarding same (0.10); Review e-mail from M. Zerjal regarding same (0.10); Review e-mails regarding additional relevant documents (0.10).	0.90	\$683.10
07/21/18	Steve MA	215	Review e-mails regarding COFINA bond insurance policies.	0.10	\$75.90
07/21/18	Paul Possinger	215	E-mails with M. Zerjal regarding voting rights issues for plan of adjustment.	0.30	\$227.70
07/22/18	Steve MA	215	Review and respond to e-mails regarding COFINA disclosure statement (0.10); Review GDB solicitation materials in connection with COFINA disclosure statement (0.10).	0.20	\$151.80
07/22/18	Brian S. Rosen	215	Memorandum to M. Zerjal regarding COFINA disclosure statement.	0.10	\$75.90
07/23/18	Maja Zerjal	215	Review materials regarding COFINA disclosure statement (3.30); Meet with S. Uhland, B. Rosen and S. Ma regarding same (1.30); Revise disclosure statement outline (0.80); Discuss same with S. Ma (0.40); Review open items regarding same (0.80); Review relevant documents (0.40); Follow-up discussion with corporate team (0.30).	7.30	\$5,540.70
07/23/18	Steve MA	215	Participate in phone meeting with O'Melveny, B. Rosen, and M. Zerjal regarding COFINA disclosure statement (1.30); Draft disclosure statement task list (1.90); Review COFINA confirmation calendar and next steps (0.30); Discussion with M. Zerjal next steps for preparation of COFINA disclosure statement and additional research issues (0.40); Review notes on COFINA disclosure statement (0.10); Draft disclosure statement (0.20).	4.20	\$3,187.80
07/24/18	Maja Zerjal	215	Review and draft letters to creditors in connection with COFINA plan (0.40); Revise notes and outline for COFINA disclosure statement (0.60).	1.00	\$759.00
07/24/18	Steve MA	215	Review COFINA disclosure statement task list (0.10); Research COFINA bond issues for disclosure statement (0.60); E-mails with M. Zerjal regarding same (0.10).	0.80	\$607.20
07/25/18	Steve MA	215	Discussion with J. Webb issues regarding COFINA disclosure statement (0.10); Discussion with M. Zerjal next steps regarding research issues for COFINA plan (0.20).	0.30	\$227.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Date	Timekeeper	Task	Description	Hours	Amount
07/26/18	Steve MA	215	Summarize COFINA bond resolutions for disclosure statement (2.10); E-mail summary of same to B. Rosen and M. Zerjal (0.10).	2.20	\$1,669.80
07/27/18	Brian S. Rosen	215	Meeting with Citi regarding COFINA plan structure (1.10); Memorandum to D. Brownstein regarding plan structure issues (0.20); Revise terms for same (2.90).	4.20	\$3,187.80
07/28/18	Brian S. Rosen	215	Review creditor memorandum regarding plan issues (0.10); Review M. Bienenstock memorandum regarding same (0.10); Meet with M. Bienenstock regarding same (0.80); Conference call with D. Brownstein, et al., regarding same (0.30); Teleconference with T. Green regarding same (0.20); Memorandum to creditor regarding same (0.50).	2.00	\$1,518.00
07/29/18	Brian S. Rosen	215	Memorandum to S. Uhland, et al., regarding plan structure issues.	0.20	\$151.80
07/29/18	Steve MA	215	Review e-mail from M. Zerjal regarding COFINA plan confirmation research.	0.10	\$75.90
07/30/18	Steve MA	215	Finalize research and summary on plan issues (0.70); Review materials to prepare COFINA disclosure statement (1.20); Draft COFINA disclosure statement (1.60).	3.50	\$2,656.50
07/31/18	Steve MA	215	[REDACTED: Work relating to court-ordered mediation] (0.50); Draft COFINA disclosure statement (4.70); Discuss coordination of preparation of same with E. Barak (0.10).	5.30	\$4,022.70
07/31/18	Brian S. Rosen	215	Review memorandum regarding certain plan structure issues.	0.30	\$227.70
Plan of Adjustment and Disclosure Statement				40.10	\$30,435.90

Confirmation -- 216

Date	Timekeeper	Task	Description	Hours	Amount
07/25/18	Steve MA	216	Research COFINA confirmation issues.	3.60	\$2,732.40
07/26/18	Steve MA	216	Conduct research regarding plan confirmation.	2.30	\$1,745.70
07/27/18	Steve MA	216	Conduct research regarding plan confirmation (3.60); Draft summary of research for M. Zerjal (0.70).	4.30	\$3,263.70
Confirmation				10.20	\$7,741.80

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
07/02/18	Mee R. Kim	218	Finalize April 2018 monthly fee statement (0.40); Discussions with Finance Department regarding same (0.10).	0.50	\$379.50
07/03/18	Mee R. Kim	218	Draft final April 2018 monthly fee statement for submission (0.20); Draft sworn declaration regarding same (0.20); Submit April 2018 monthly fee statement and sworn declaration (0.10).	0.50	\$379.50
07/06/18	Christopher M. Tarrant	218	Continue drafting sections of third interim fee application.	1.20	\$312.00
07/10/18	Magali Giddens	218	Redact monthly fee statement mediation entries in connection with third interim fee application.	0.90	\$234.00
07/11/18	Christopher M. Tarrant	218	Continue drafting and revising third interim fee application including updating all exhibits (2.30); E-mails with Finance Department regarding same (0.30); E-mails with E. Stevens and M. Giddens regarding same (0.20); Draft summary of motion regarding third interim fee application (0.70).	3.50	\$910.00
07/11/18	Magali Giddens	218	Review invoices in connection with third interim period fee applications to redact entries relating to mediation.	0.60	\$156.00
07/13/18	Magali Giddens	218	Review third interim fee application.	0.50	\$130.00
07/13/18	Elliot Stevens	218	Review and revise third interim fee application.	0.30	\$227.70
07/16/18	Jeramy Webb	218	Review and revise third interim fee application.	0.80	\$607.20
07/16/18	Magali Giddens	218	Draft portion of Proskauer's third interim fee application.	1.80	\$468.00
07/16/18	Christopher M. Tarrant	218	Finalize interim fee application including all exhibits and charts (0.90); Finalize summary of motion regarding third interim fee applications (0.30); E-mails and phone calls with Proskauer team regarding same (0.20); Finalize all related invoices for filing with third interim fee application (0.20); Meetings with M. Giddens regarding same (0.10); Telephone calls and e-mails with local counsel regarding filing and serving of third interim fee applications (0.20).	1.90	\$494.00
07/19/18	Mee R. Kim	218	Review draft June 2018 invoice for monthly fee statement preparation (0.80); Discussions with Finance Department regarding same (0.20).	1.00	\$759.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0010 PROMESA TITLE III: COFINA

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Date	Timekeeper	Task	Description	Hours	Amount
07/20/18	Mee R. Kim	218	Draft June 2018 monthly fee statements (0.70); Discussions with Finance Department regarding same (0.10); Finalize and submit same (0.10); Draft sworn declaration relating to same (0.30).	1.20	\$910.80
07/26/18	Natasha Petrov	218	Begin drafting Proskauer fourth interim fee application utilizing data from June 2018 monthly statement.	1.40	\$364.00
07/27/18	Natasha Petrov	218	Draft exhibits to Proskauer fourth interim fee application utilizing data from June 2018 monthly statement (0.80); Continue drafting fourth interim fee application (1.10).	1.90	\$494.00
Employment and Fee Applications				18.00	\$6,825.70
Total for Professional Services					\$45,610.60

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Invoice 170163818

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	6.80	759.00	\$5,161.20
EHUD BARAK	PARTNER	0.30	759.00	\$227.70
PAUL POSSINGER	PARTNER	0.50	759.00	\$379.50
Total for PARTNER		7.60		\$5,768.40
ELLIOT STEVENS	ASSOCIATE	0.30	759.00	\$227.70
JERAMY WEBB	ASSOCIATE	0.80	759.00	\$607.20
MAJA ZERJAL	ASSOCIATE	8.30	759.00	\$6,299.70
MEE R. KIM	ASSOCIATE	3.20	759.00	\$2,428.80
STEVE MA	ASSOCIATE	35.20	759.00	\$26,716.80
Total for ASSOCIATE		47.80		\$36,280.20
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	6.60	260.00	\$1,716.00
MAGALI GIDDENS	LEGAL ASSISTANT	3.80	260.00	\$988.00
NATASHA PETROV	LEGAL ASSISTANT	3.30	260.00	\$858.00
Total for LEGAL ASSISTANT		13.70		\$3,562.00
Total		69.10		\$45,610.60

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
07/27/2018	Bradley Robertson	REPRODUCTION	REPRODUCTION	\$0.20
07/31/2018	Mar Thet	REPRODUCTION	REPRODUCTION	\$2.50
Total for REPRODUCTION				\$2.70

Date	Timekeeper	Type	Description	Amount
07/19/2018	Daniel S. Goldsmith	LITIGATION SUPPORT/DOCKETING	LITIGATION SUPPORT/DOCKETING - - VENDOR: PACERPRO, INC. PACERPRO - INV #PROSKAUER0003 - PACERPRO BASIC (06/01/2018 - 05/31/2019). (Total: \$10,800.00 prorated among all debtors)	\$146.38
Total for LITIGATION SUPPORT/DOCKETING				\$146.38

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	2.70
LITIGATION SUPPORT/DOCKETING	146.38
Total Expenses	\$149.08
Total Amount for this Matter	\$45,759.68

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0042 COFINA TITLE III - BNYM

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	3.30	\$2,504.70
Total		3.30	\$2,504.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0042 COFINA TITLE III - BNYM

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
07/06/18	Ehud Barak	207	Review Commonwealth agent's order regarding SUT escrow motion (0.90); Review COFINA resolution (0.60); Review internal correspondence regarding same (0.30); Meet with D. Desatnik regarding SUT motion (0.40).	2.20	\$1,669.80
07/06/18	Daniel Desatnik	207	Review COFINA BNY SUT stipulation (0.40); Discuss same with E. Barak (0.40); Call with A. Bongartz to discuss same (0.30).	1.10	\$834.90
Non-Board Court Filings				3.30	\$2,504.70
Total for Professional Services					\$2,504.70

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Invoice 170163812

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0042 COFINA TITLE III - BNYM

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	2.20	759.00	\$1,669.80
Total for PARTNER		2.20		\$1,669.80
DANIEL DESATNIK	ASSOCIATE	1.10	759.00	\$834.90
Total for ASSOCIATE		1.10		\$834.90
	Total	3.30		\$2,504.70
	Total Amount for this Matter			\$2,504.70

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3284-LTS
as representative of	
PUERTO RICO SALES TAX FINANCING CORPORATION	
("COFINA"), <i>et al.</i> ,	
Debtor.	

-----X

**COVER SHEET TO SIXTEENTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES RENDERED
OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES TAX
FINANCING CORPORATION ("COFINA"), FOR THE PERIOD
AUGUST 1, 2018 THROUGH AUGUST 31, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

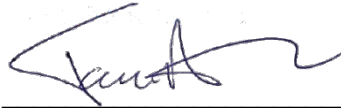
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>August 1, 2018 through August 31, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$490,549.00</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$8,620.11</u>
Total Amount for this Invoice:	<u>\$499,169.11</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s sixteenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 24, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
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Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
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Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequiera, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period August 1, 2018 through August 31, 2018

COFINA - GENERAL			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$75.90
202	Legal Research	6.30	\$4,781.70
204	Communications with Claimholders	251.50	\$187,245.80
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.10	\$75.90
207	Non-Board Court Filings	1.10	\$834.90
210	Analysis and Strategy	4.20	\$3,187.80
211	Non-Working Travel Time	10.20	\$7,741.80
215	Plan of Adjustment and Disclosure Statement	366.00	\$273,702.20
217	Tax	17.00	\$12,903.00
Total		656.50	\$490,549.00

Summary of Legal Fees for the Period August 1, 2018 through August 31, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	334.90	\$254,189.10
Ehud Barak	Partner	BSGR & B	\$759.00	3.50	\$2,656.50
James P. Gerkis	Partner	Corporate	\$759.00	21.30	\$16,166.70
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	6.30	\$4,781.70
Jonathan E. Richman	Partner	Litigation	\$759.00	0.20	\$151.80
Martin J. Bienenstock	Partner	BSGR & B	\$759.00	1.20	\$910.80
Martin T. Hamilton	Partner	Tax	\$759.00	16.10	\$12,219.90
Michael A. Firestein	Partner	Litigation	\$759.00	0.30	\$227.70
Paul Possinger	Partner	BSGR & B	\$759.00	4.50	\$3,415.50
Ralph C. Ferrara	Partner	Litigation	\$759.00	2.00	\$1,518.00
Richard M. Corn	Partner	Tax	\$759.00	12.00	\$9,108.00
Stephen L. Ratner	Partner	Litigation	\$759.00	0.70	\$531.30
Timothy W. Mungovan	Partner	Litigation	\$759.00	0.40	\$303.60
Daniel L. Forman	Senior Counsel	Corporate	\$759.00	7.30	\$5,540.70
Christopher M. Hayes	Associate	Corporate	\$759.00	6.20	\$4,705.80
Daniel Desatnik	Associate	BSGR & B	\$759.00	0.70	\$531.30
David Simon	Associate	Corporate	\$759.00	50.60	\$38,405.40
Elliot Stevens	Associate	BSGR & B	\$759.00	8.90	\$6,755.10
Maja Zerjal	Associate	BSGR & B	\$759.00	1.60	\$1,214.40
Mee R. Kim	Associate	Litigation	\$759.00	3.20	\$2,428.80
Nicholas Pellegrino	Associate	Corporate	\$759.00	1.90	\$1,442.10
Steve Ma	Associate	BSGR & B	\$759.00	83.40	\$63,300.60
Yomarie Habenicht	Associate	Tax	\$759.00	73.80	\$56,014.20
TOTAL				641.00	\$486,519.00

Summary of Legal Fees for the Period August 1, 2018 through August 31, 2018

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	Corporate	\$260.00	7.30	\$1,898.00
Natasha Petrov	Legal Assistant	Corporate	\$260.00	8.20	\$2,132.00
TOTAL				15.50	\$4,030.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 656.50	<u>Fees</u> \$490,549.00
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Summary of Disbursements for the Period August 1, 2018 through August 31, 2018

EXPENSE CATEGORY	AMOUNTS
Airplane	\$608.40
Meals	\$432.03
Lexis	\$4,729.00
Lodging	\$1,386.40
Out Of Town Meals	\$76.70
Out Of Town Transportation	\$159.88
Reproduction	\$870.70
Westlaw	\$357.00
Total	\$8,620.11

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$441,494.10, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$8,620.11, for service rendered outside of Puerto Rico) in the total amount of \$450,114.21.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170166980

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0010 PROMESA TITLE III: COFINA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.10	\$75.90
202	Legal Research	6.30	\$4,781.70
204	Communications with Claimholders	251.50	\$187,245.80
205	Communications with the Commonwealth and its Representatives	0.10	\$75.90
207	Non-Board Court Filings	1.10	\$834.90
210	Analysis and Strategy	4.20	\$3,187.80
211	Non-Working Travel Time	10.20	\$7,741.80
215	Plan of Adjustment and Disclosure Statement	366.00	\$273,702.20
217	Tax	17.00	\$12,903.00
Total		656.50	\$490,549.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0010 PROMESA TITLE III: COFINA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
08/05/18	Brian S. Rosen	201	[REDACTED: Work relating to court-ordered mediation].	0.10	\$75.90
Tasks relating to the Board and Associated Members				0.10	\$75.90

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
08/22/18	Elliot Stevens	202	Research relating to termination of swap agreements.	0.80	\$607.20
08/23/18	Elliot Stevens	202	Review COFINA swap contracts (2.40); Research regarding swap contracts in bankruptcy (1.60); E-mail analysis of same to P. Possinger and B. Rosen (0.80).	4.80	\$3,643.20
08/30/18	Elliot Stevens	202	Research litigation relating to Lex Claims matter for B. Rosen for COFINA settlement.	0.70	\$531.30
Legal Research				6.30	\$4,781.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
08/01/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (9.80); [REDACTED: Work relating to court-ordered mediation] (0.90).	13.00	\$9,867.00
08/01/18	Elliot Stevens	204	[REDACTED: Work relating to court-ordered mediation] (0.10); Review research relating to monoline issues (0.10); E-mail same to D. Desatnik and M. Zerjal (0.20).	0.40	\$303.60
08/01/18	Steve MA	204	[REDACTED: Work relating to court-ordered mediation] (1.90); [REDACTED: Work relating to court-ordered mediation] (0.30).	2.20	\$1,669.80
08/01/18	Ehud Barak	204	[REDACTED: Work relating to court-ordered mediation].	3.50	\$2,656.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/02/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (11.10); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10) Memorandum to G. Morgan regarding call (0.10).	12.50	\$9,487.50
08/03/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Teleconference with S. Ma regarding make whole memorandum (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.40).	4.20	\$3,187.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/04/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.60).	4.00	\$3,036.00
08/05/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.90	\$1,442.10

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Date	Timekeeper	Task	Description	Hours	Amount
08/06/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (5.60); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (2.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.00); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.80).	11.40	\$8,652.60
08/07/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (14.10).	16.10	\$12,219.90
08/07/18	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation].	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/08/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (2.80); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to K. Rifkind regarding release (0.10); Memorandum to J. Gavin regarding press release (0.10); Memorandum to A. Miller regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Memorandum to E. Stevens regarding litigation issues (0.10).	6.80	\$5,161.20
08/09/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
08/10/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40).	0.90	\$683.10
08/11/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.70).	1.50	\$1,138.50
08/12/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation].	0.30	\$227.70
08/13/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.50	\$379.50
08/13/18	Steve MA	204	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (1.20); [REDACTED: Work relating to court-ordered mediation] (1.00).	3.60	\$2,732.40
08/14/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	1.30	\$986.70
08/14/18	Christopher M. Tarrant	204	Attend meeting with Alvarez & Marshall, B. Rosen et al regarding COFINA claims review and objection process (1.10); Review e-mails regarding same (0.20); Review material and prepare for same (0.30).	1.60	\$416.00
08/15/18	Brian S. Rosen	204	Memorandum to S. Uhland regrading claims reconciliation.	0.10	\$75.90
08/15/18	Christopher M. Tarrant	204	Call with Alvarez & Marshal regarding COFINA claims objections and claims review process (1.10); Review additional materials regarding same (0.80); Follow-up e-mails with B. Rosen and Alvarez & Marshal team regarding same (0.70).	2.60	\$676.00

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Date	Timekeeper	Task	Description	Hours	Amount
08/16/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to creditor regarding report list (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (1.10).	2.60	\$1,973.40
08/16/18	Christopher M. Tarrant	204	Follow-up e-mail with Alvarez & Marshal regarding claims objection and review process (0.40); Review additional claims and documents regarding same (0.90).	1.30	\$338.00
08/17/18	Steve MA	204	[REDACTED: Work relating to court-ordered mediation] (2.00); [REDACTED: Work relating to court-ordered mediation] (3.30).	5.30	\$4,022.70
08/18/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
08/19/18	Brian S. Rosen	204	Memorandum to N. Jaresko, et al., regarding Alvarez & Marshall and claim reconciliation (0.10); Memorandum to K. Rifkind regarding claims amount (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	1.30	\$986.70
08/20/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	\$151.80
08/21/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.30	\$227.70
08/22/18	Yomarie Habenicht	204	Attend portion of document negotiation meeting.	6.30	\$4,781.70
08/23/18	Yomarie Habenicht	204	Attend document negotiation meeting.	8.90	\$6,755.10
08/23/18	Brian S. Rosen	204	Teleconference with J. Hertzberg regarding claims status (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	\$531.30
08/24/18	Brian S. Rosen	204	Participate in claims conference call with Alvarez & Marshall, O'Melveny, et al. (1.10); Memorandum to M. Yassin regarding same (0.10); Memorandum to O. Rodriguez regarding meeting (0.10); Review memorandum regarding date for meeting (0.20).	1.50	\$1,138.50
08/26/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (1.00).	1.30	\$986.70

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Date	Timekeeper	Task	Description	Hours	Amount
08/27/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (10.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20).	11.30	\$8,576.70
08/27/18	David Simon	204	[REDACTED: Work relating to court-ordered mediation].	10.80	\$8,197.20
08/27/18	Yomarie Habenicht	204	[REDACTED: Work relating to court-ordered mediation].	10.80	\$8,197.20
08/28/18	Yomarie Habenicht	204	[REDACTED: Work relating to court-ordered mediation].	14.00	\$10,626.00
08/28/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (14.90); [REDACTED: Work relating to court-ordered mediation] (2.90); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	18.40	\$13,965.60
08/28/18	David Simon	204	[REDACTED: Work relating to court-ordered mediation].	14.90	\$11,309.10
08/29/18	David Simon	204	[REDACTED: Work relating to court-ordered mediation].	14.60	\$11,081.40
08/29/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (14.60); [REDACTED: Work relating to court-ordered mediation] (1.60); [REDACTED: Work relating to court-ordered mediation] (0.30).	16.50	\$12,523.50
08/29/18	Yomarie Habenicht	204	[REDACTED: Work relating to court-ordered mediation].	13.10	\$9,942.90
08/30/18	Brian S. Rosen	204	Review C. Tarrant memorandum regarding claims (0.10); Memorandum to C. Tarrant regarding same (0.10); Memorandum to O. Rodriguez regarding meeting (0.10); [REDACTED: Work relating to court-ordered mediation] (2.00); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	3.10	\$2,352.90
08/30/18	Christopher M. Tarrant	204	E-mails with B. Rosen and Alvarez & Marshal regarding additional COFINA claims.	1.80	\$468.00
08/30/18	David Simon	204	[REDACTED: Work relating to court-ordered mediation].	2.00	\$1,518.00
Communications with Claimholders				251.50	\$187,245.80

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Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
08/30/18	Timothy W. Mungovan	205	Review Board's notice of violation letter to Commonwealth relating to COFINA fiscal plan.	0.10	\$75.90
Communications with the Commonwealth and its Representatives				0.10	\$75.90

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
08/10/18	Timothy W. Mungovan	207	Review disclosure statement by GOs of their COFINA holdings.	0.30	\$227.70
08/13/18	Maja Zerjal	207	Review UCC filing regarding COFINA settlement.	0.20	\$151.80
08/13/18	Paul Possinger	207	Review UCC informative motion regarding fiscal plan and settlement.	0.30	\$227.70
08/14/18	Brian S. Rosen	207	Review UCC motion (0.10); Teleconference with D. Brownstein regarding same (0.20).	0.30	\$227.70
Non-Board Court Filings				1.10	\$834.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
08/01/18	Maja Zerjal	210	Discuss monoline issues with S. Ma.	0.20	\$151.80
08/02/18	Ralph C. Ferrara	210	Review current draft securities terms for COFINA plan of adjustment.	0.70	\$531.30
08/08/18	Jonathan E. Richman	210	Review plan of adjustment in connection with BNY litigation.	0.20	\$151.80
08/09/18	Ralph C. Ferrara	210	Review summary regarding negotiations between COFINA senior and junior bondholders (0.20); Review summary regarding Board's announcement of deal reached with senior and junior COFINA bondholders and monoline insurers (0.10); Review summary regarding recovery for senior and subordinated bondholders respecting term sheet presentation (0.20).	0.50	\$379.50
08/10/18	Ralph C. Ferrara	210	Review summary regarding COFINA Title III plan of adjustment (0.40); Review summary regarding Assured's support of COFINA RSA (0.20); Review summary regarding MBIA's view of COFINA deal (0.20).	0.80	\$607.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/22/18	Paul Possinger	210	Review e-mails regarding Goldman swap (0.40); Discuss same with B. Rosen (0.30); E-mails with litigation team regarding same (0.20); Discuss same with E. Stevens (0.20).	1.10	\$834.90
08/23/18	Paul Possinger	210	Review analysis regarding swap claim and related e-mails.	0.30	\$227.70
08/31/18	Brian S. Rosen	210	Review correspondence regarding COFINA fiscal plan (0.30); Memorandum to D. Brownstein regarding response (0.10).	0.40	\$303.60
Analysis and Strategy				4.20	\$3,187.80

Non-Working Travel Time -- 211

Date	Timekeeper	Task	Description	Hours	Amount
08/12/18	Steve MA	211	Travel from Los Angeles to New York for meetings with Retiree Committee, Commonwealth agent, and Nixon Peabody (Total travel time is 8.10 hours).	4.00	\$3,036.00
08/17/18	Steve MA	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 8.40 hours).	4.20	\$3,187.80
08/21/18	Paul Possinger	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 2.10 hours).	1.00	\$759.00
08/23/18	Paul Possinger	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 2.10 hours).	1.00	\$759.00
Non-Working Travel Time				10.20	\$7,741.80

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
08/01/18	Daniel L. Forman	215	Draft COFINA bond disclosures.	2.10	\$1,593.90
08/01/18	Yomarie Habenicht	215	Review COFINA term sheet.	0.50	\$379.50
08/01/18	Steve MA	215	Discussion with Y. Habenicht regarding preparation of tax disclosures for COFINA disclosure statement (0.20); Review and analyze COFINA plan term sheet (1.30); Draft COFINA disclosure statement (1.40).	2.90	\$2,201.10
08/02/18	Steve MA	215	Further revise draft COFINA disclosure statement.	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/02/18	Jeffrey W. Levitan	215	Review T. Mayer article on insured bond structure (0.40); Conference with M. Zerjal, D. Forman regarding debt descriptions for disclosure statement (0.90); Review task list (0.20); Conference with S. Ma regarding disclosure statement draft (0.20); Review draft debt summary (0.10).	1.80	\$1,366.20
08/02/18	Daniel Desatnik	215	Review prior COFINA memoranda to locate bond and SUT description language for disclosure statement (0.60); Discuss same with C. Theodoridis (0.10).	0.70	\$531.30
08/02/18	Daniel L. Forman	215	Draft bond disclosures for COFINA.	2.20	\$1,669.80
08/03/18	Daniel L. Forman	215	Draft bond disclosures for COFINA (2.60); Meeting with N. Pellegrino regarding same (0.40).	3.00	\$2,277.00
08/03/18	Jeffrey W. Levitan	215	Conference with B. Rosen regarding timing of disclosure statement (0.10); Review B. Rosen e-mail regarding disclosure statement (0.10); Review N. Pellegrino e-mail regarding debt description (0.10).	0.30	\$227.70
08/03/18	Maja Zerjal	215	Review COFINA disclosure statement task list.	0.20	\$151.80
08/03/18	James P. Gerkis	215	Began review of COFINA bond descriptions (1.70); Communications with S. Ma regarding same (0.60).	2.30	\$1,745.70
08/03/18	Nicholas Pellegrino	215	Review COFINA bond summary.	0.30	\$227.70
08/03/18	Steve MA	215	Review e-mails regarding status of COFINA plan discussions, coordination of preparation of disclosure statement with O'Melveny, and notes on tax disclosures (0.20); Revise draft COFINA disclosure statement (2.90); Conduct research regarding COFINA bond resolutions (5.30).	8.40	\$6,375.60
08/03/18	Brian S. Rosen	215	Memorandum to S. Uhland regarding COFINA disclosure statement (0.10); Review COFINA task list (0.10); Memorandum to M. Zerjal regarding same (0.10); Memorandum to M. Ellenberg regarding commutation issues (0.10); Review L. Sizemore memorandum regarding comments (0.10); Memorandum to L. Sizemore regarding same (0.10).	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
08/04/18	Brian S. Rosen	215	Memorandum to M. Kremer regarding swap documents (0.10); Memorandum to S. Uhland regarding same (0.10); Memorandum to S. Uhland regarding Lehman swap (0.10); Teleconference with D. Brownstein regarding COFINA issues (0.20); Conference call with D. Brownstein and M. Bienenstock regarding same (0.90).	1.40	\$1,062.60
08/04/18	Steve MA	215	Draft research memorandum regarding COFINA bond resolutions.	9.40	\$7,134.60
08/05/18	Steve MA	215	Draft research memorandum regarding COFINA bond resolutions.	10.60	\$8,045.40
08/05/18	Brian S. Rosen	215	Teleconference with D. Brownstein regarding outstanding COFINA issues and structure (0.30); Revise term sheet (1.40); Begin draft of plan support agreements (1.20).	2.90	\$2,201.10
08/06/18	Steve MA	215	Draft disclosure statement for COFINA.	2.10	\$1,593.90
08/07/18	Steve MA	215	Draft disclosure statement for COFINA (5.70); Discuss disclosure statement issues with M. Zerjal (0.40).	6.10	\$4,629.90
08/07/18	Jeffrey W. Levitan	215	Review sample bond description (0.30); Review, note comments and draft COFINA bond description (0.30); Conference with M. Zerjal regarding COFINA disclosure sheet debts (0.50).	1.10	\$834.90
08/07/18	James P. Gerkis	215	Review disclosure statement material.	1.60	\$1,214.40
08/07/18	Elliot Stevens	215	Research regarding status and orders entered in Title III cases for B. Rosen in connection with COFINA disclosure statement.	0.90	\$683.10
08/07/18	Maja Zerjal	215	Review COFINA disclosure statement task list (0.30); Discuss same with S. Ma (0.40); Review status of open issues (0.10); Correspond with R. Kim regarding same (0.20).	1.00	\$759.00
08/07/18	Nicholas Pellegrino	215	Incorporate comments per restructuring team into COFINA bond summaries.	1.60	\$1,214.40
08/07/18	Mee R. Kim	215	E-mails with M. Zerjal and S. Ma regarding COFINA disclosure statement.	0.30	\$227.70
08/08/18	Michael A. Firestein	215	Review materials regarding plan of adjustment.	0.30	\$227.70
08/08/18	Jeffrey W. Levitan	215	E-mail with S. Ma regarding disclosure statement pending issues (0.10); E-mail with B. Rosen regarding disclosure statement pending issues (0.10).	0.20	\$151.80
08/08/18	Stephen L. Ratner	215	Review materials regarding COFINA plan of adjustment.	0.20	\$151.80
08/08/18	Elliot Stevens	215	Research various cases and proceedings relating to PROMESA in connection with disclosure statement.	0.70	\$531.30
08/08/18	Steve MA	215	Draft disclosure statement for COFINA.	5.70	\$4,326.30

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Date	Timekeeper	Task	Description	Hours	Amount
08/08/18	Brian S. Rosen	215	Begin revisions to plan support agreement (2.90); Begin revisions to plan (2.80); Memorandum to Brownstein regarding BNY (0.10); Revise draft plan support agreement (1.40).	7.20	\$5,464.80
08/09/18	Brian S. Rosen	215	Review memorandum from creditor regarding recovery dates (0.10); Memorandum to creditor regarding same (0.10); Memorandum to E. Stevens regarding plan support agreement (0.10); Memorandum to G. Morgan regarding term sheet (0.10); Review L. Despina memorandum regarding plan support agreement (0.10); Memorandum to L. Despina regarding same (0.10); Memorandum to T. Green regarding UCC meeting (0.10); Memorandum to T. Green regarding rating agencies (0.10); Review memorandum to creditor regarding meeting/distribution (0.10); Memorandum to creditor regarding same (0.10); Review T. Green memorandum regarding UCC meeting (0.10); Memorandum to T. Green regarding same (0.10); Revise and distribute term sheet to Citi team (3.80); Review Aurelius memorandum to D. Brownstein (0.10); Memorandum to Brownstein regarding same (0.20); Review UCC draft informative motion (0.20); Memorandum to L. Despina regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Memorandum to Citi regarding comments (0.20); Review Citi comments (0.20); Teleconference with T. Green regarding same (0.40); Revise term sheet (2.30); Memorandum to parties regarding same (0.20); Memorandum to Citi regarding further changes to same (0.10); Review S. Uhland memorandum regarding distribution (0.10); Memorandum to S. Uhland regarding same (0.10); Memorandum to D. Brownstein regarding GO holdings (0.10).	9.60	\$7,286.40
08/09/18	Stephen L. Ratner	215	Review materials regarding COFINA plan of adjustment (0.20); Conference with B. Rosen regarding materials regarding COFINA plan of adjustment (0.10).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
08/09/18	Elliot Stevens	215	Research of adversary proceedings challenging constitutionality of PROMESA in connection with disclosure statement for B. Rosen.	0.40	\$303.60
08/09/18	Jeffrey W. Levitan	215	Review and note comments on draft disclosure statement.	1.10	\$834.90
08/10/18	Christopher M. Hayes	215	Teleconference with B. Rosen regarding research regarding COFINA term sheet considerations (0.30); Review materials and conduct research regarding same (0.70).	1.00	\$759.00
08/10/18	James P. Gerkis	215	Review of COFINA plan support agreement and term sheet.	2.60	\$1,973.40
08/10/18	Steve MA	215	Review revised COFINA plan term sheet and restructuring support agreement (0.20); E-mail to Y. Habenicht regarding preparing tax disclosures for COFINA disclosure statement (0.10).	0.30	\$227.70

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Date	Timekeeper	Task	Description	Hours	Amount
08/10/18	Brian S. Rosen	215	Review Citi comments to term sheet (0.20); Memorandum to S. Uhland regarding COFINA settlement timing (0.20); Review J. Gavin memorandum regarding transaction (0.10); Memorandum to J. Gavin regarding same (0.10); Memorandum to C. Rein regarding timing (0.10); Memorandum to M. Bienenstock regarding COFINA issues (0.10); Memorandum to Citi on term sheet (0.10); Revise term sheet (1.80); Memorandum to S. Uhland with term sheet (0.10); Review T. Green comment to term sheet (0.40); Memorandum to litigation team regarding plan support agreement (0.10); Revise term sheet and distribute (0.70); Memorandum to COFINA agent regarding term sheet (0.10); Distribute plan support agreement to bank, et al., (0.30); Memorandum to M. Goldstein regarding comments on plan support agreement (0.10); Teleconference with M. DiConza regarding same (0.30); Review J. El Koury memorandum regarding COFINA questions (0.10); Memorandum to J. El Koury regarding same (0.10) Memorandum to A. Colon regarding plan support agreement (0.10); Review memorandum regarding same (0.10); Memorandum to D. Buckley regarding signature blocks (0.10); Memorandum to D. Buckley regarding plan support agreement (0.10); Review memorandum regarding comments on same (0.10); Review creditor memorandum regarding issues (0.20); Memorandum to creditor regarding same (0.10); Memorandum to W. Smith regarding plan support agreement comments (0.10).	5.90	\$4,478.10
08/10/18	Martin T. Hamilton	215	Meeting with Y. Habenicht regarding structure for term sheet.	2.00	\$1,518.00
08/11/18	Brian S. Rosen	215	Review D. Brownstein memorandum regarding term sheet (0.20); Memorandum to D. Brownstein regarding same (0.10); Review comments on same (0.40); Memorandum to C. Rein regarding same (0.10); Teleconference with J. Minias on same (0.20); Review G. Morgan memorandum regarding comments (0.10); Memorandum to G. Morgan regarding same (0.10).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/11/18	Steve MA	215	Review e-mails from team regarding plan negotiations.	0.10	\$75.90
08/11/18	Christopher M. Hayes	215	Correspond with Proskauer team regarding COFINA deal documents.	0.70	\$531.30
08/12/18	James P. Gerkis	215	Review documents regarding COFINA restructuring (including comments of other parties).	2.60	\$1,973.40
08/12/18	Brian S. Rosen	215	Review comments on term sheet and plan support agreement (1.20); Revise same (8.90); Conference call with Citi regarding same (0.60); Memorandum to team regarding COFINA fees (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Teleconference with G. Morgan regarding National comments (0.40).	11.60	\$8,804.40
08/13/18	Brian S. Rosen	215	Meeting with Retiree Committee advisors regarding COFINA transaction (1.40); Meeting with UCC advisors regarding same (1.20); Review M. Brod memorandum regarding comments (0.10); Memorandum to M. Brod regarding same (0.10); Teleconference with M. Brod regarding same (0.10); Revise term sheet (3.80); Revise plan support agreement (4.10); Review J. El Koury comments (0.10); Memorandum to O'Melveny team regarding term sheet (0.10); Memorandum to S. Uhland regarding derivative claim (0.10); Memorandum to J. Rapisardi regarding term sheet review (0.10); Memorandum to Bonistas regarding plan support agreement (0.10); Review B. Resnick memorandum regarding same (0.10); Review draft covenant (0.20); Teleconference with S. Uhland regarding term sheet (0.30); Memorandum to D. Brownstein regarding same (0.10); Teleconference with D. Brownstein regarding same (0.30).	12.30	\$9,335.70
08/13/18	Christopher M. Hayes	215	Conduct research regarding restructuring fee and related considerations.	1.10	\$834.90
08/13/18	Steve MA	215	Attend meeting with Nixon Peabody regarding tax issues for plan negotiations.	1.30	\$986.70
08/13/18	James P. Gerkis	215	Conference with D. Forman regarding status of disclosure statement (0.10); Correspondence with team regarding same (0.10).	0.20	\$151.80
08/13/18	Natasha Petrov	215	Research regarding plan support agreement related issues for C. Hayes.	2.20	\$572.00

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Date	Timekeeper	Task	Description	Hours	Amount
08/14/18	Natasha Petrov	215	Continue research regarding plan support agreement related issues for C. Hayes.	1.60	\$416.00
08/14/18	Elliot Stevens	215	Research regarding Commonwealth-COFINA stipulation for disclosure statement for B. Rosen.	0.20	\$151.80
08/14/18	Christopher M. Hayes	215	Conduct research regarding deal structures.	1.70	\$1,290.30
08/14/18	Brian S. Rosen	215	Review and revise term sheet (3.10); Revise plan service agreement from comments (5.10); Teleconference with D. Brownstein regarding revisions to both (0.60); Memorandum to creditor regarding available resources (0.10); Teleconference with S. Uhland regarding same (0.30); Conference call with creditor et al. regarding available resources (1.20); Memorandum to B. Resnick regarding fees (0.10); Memorandum to S. Uhland regarding term sheet language (0.10); Review S. Uhland language (0.10); Memorandum to Uhland regarding creditor issues (0.10).	10.80	\$8,197.20
08/14/18	Martin T. Hamilton	215	Attend meeting with Citi, Nixon, and restructuring group regarding plan documents.	4.10	\$3,111.90
08/14/18	Steve MA	215	Draft list of COFINA bonds and associated resolutions for disclosure statement (0.20); Review comments to various provisions of disclosure statement (0.30).	0.50	\$379.50

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Date	Timekeeper	Task	Description	Hours	Amount
08/15/18	Brian S. Rosen	215	Review memorandum from S. Uhland regarding rulings (0.10); Memorandum to S. Uhland regrading same (0.10); Revise plan support agreement (3.10); Revise term sheet (3.60); Review documents regarding swap (1.10); Memorandum to creditor regarding language (0.10); Review creditor memorandum regarding same (0.10); Distribute term sheet (0.20); Memorandum to agents regarding term sheet (0.10); Review COFINA settlement agreement (0.30); Review memorandum regarding distribution (0.10); Review creditor memorandum regarding additional parties (0.10); Memorandum to D. Brownstein regarding same (0.10); Teleconference with R. Gordon regarding Retiree Committee position (0.20); Conference call with Retiree Committee advisors regarding same (0.90); Review article regarding deal (0.10); Memorandum to creditor regarding same (0.10); Review memorandum addressing COFINA agent meeting (0.20); Office conference with Board member regarding issues (0.20); Memorandum to B. Resnick, et al., regarding same (0.10); Memorandum to C. Sobino regarding distributions (0.20).	11.10	\$8,424.90
08/15/18	Christopher M. Hayes	215	Conduct research regarding potential deal structures and precedent regarding same.	1.70	\$1,290.30
08/15/18	Natasha Petrov	215	Continue research regarding plan support agreement related issues for C. Hayes.	4.40	\$1,144.00
08/15/18	James P. Gerkis	215	Correspondence with team regarding COFINA settlement (0.10); Review revised term sheet (0.50).	0.60	\$455.40
08/15/18	Steve MA	215	Review and add restructuring term sheet into draft COFINA plan of adjustment.	2.30	\$1,745.70
08/16/18	Steve MA	215	Revise draft COFINA plan of adjustment based on latest term sheet.	2.40	\$1,821.60
08/16/18	Paul Possinger	215	Review e-mails with creditors regarding term sheet.	0.30	\$227.70
08/16/18	Yomarie Habenicht	215	Review plan support agreement and term sheet.	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/16/18	Brian S. Rosen	215	Review creditor memorandum regarding fee payment (0.10); Memorandum to D. Brownstein regarding same (0.10); Revise plan support agreement (1.10); Teleconference with D. Bernstein regarding same and fees (0.40); Memorandum to creditor regarding issues (0.20); Review comments on documents (0.40); Memorandum to G. Morgan regarding same (0.10); Memorandum to K. Rifkind regarding COFINA fiscal plan (0.10); Office conference with M. Bienenstock regarding same (0.10); Memorandum to K. Rifkind regarding same (0.10); Review COFINA open issues (0.20); Memorandum to D. Brownstein regarding same (0.10); Review comments on term sheet (0.90); Memorandum to D. Brownstein regarding comments (0.20).	4.10	\$3,111.90
08/16/18	Martin T. Hamilton	215	Draft outline of disclosure issues.	1.50	\$1,138.50
08/17/18	Brian S. Rosen	215	Meeting with Commonwealth, O'Melveny, et al., regarding term sheet issues (1.90); Meeting with creditors regarding term sheet issues and comments (5.20); Meeting with Citi regarding term sheet and plan summary agreement (0.60); Memorandum to D. Brownstein regarding Citi presentation and fees (0.10); Memorandum to N. Jaresko regarding COFINA fiscal plan (0.10); Review creditor memorandum regarding plan summary agreement and term sheet (0.10); Memorandum to creditor regarding same (0.10); Review creditor memorandum regarding fees (0.10); Memorandum to creditor regarding same (0.10); Review creditor memorandum regarding term sheet (0.10); Review UCC memorandum regarding term sheet (0.10); Memorandum to McKinsey regarding fiscal plan and plan support agreement (0.20); Memorandum to S. Uhland regarding revisions (0.20); Review creditor inserts (0.40).	9.30	\$7,058.70

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Date	Timekeeper	Task	Description	Hours	Amount
08/18/18	Brian S. Rosen	215	Review comments on plan support agreement (0.80); Review D. Brownstein memorandum regarding market test (0.10); Memorandum to D. Brownstein regarding market test (0.20); Review reply from D. Brownstein regarding same (0.10); Meeting with S. Uhland regarding documents (0.70); Memorandum to S. Uhland regarding covenants (0.10); Review O'Melveny comments on plan summary agreement (0.60); Memorandum to S. Uhland regarding same (0.10); Draft memorandum regarding covenant changes (0.20); Memorandum to creditor regarding status (0.10); Review and revise plan support agreement (6.40); Review and revise term sheet (4.90); Draft memorandum regarding version of documents (0.40); Teleconference with team regarding document production (0.30); Memorandum to creditor regarding revisions to documents (0.10).	15.10	\$11,460.90
08/18/18	Steve MA	215	Research COFINA tax legislation issues.	1.20	\$910.80
08/19/18	Brian S. Rosen	215	Review creditor memorandum regarding tax issues (0.20); Teleconference with D. Brownstein regarding same (0.30); Further review of creditor memorandum regarding tax (0.20); Review memorandum regarding creditor position (0.10); Memorandum to D. Salem regarding same (0.10); Memorandum to J. Cunningham regarding plan support agreement (0.10); Review J. Cunningham memorandum regarding consents (0.10); Memorandum to J. Cunningham regarding same (0.10).	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/20/18	Brian S. Rosen	215	Attend meeting with creditors (4.80); Draft memorandum addressing same (1.30); Revise plan support agreement (3.20); Review proposed changes to term sheet and plan support agreement (4.10); Memorandum to A. Skylar regarding documents (0.10); Memorandum to B. Resnick regarding participants (0.10); Revise term sheet (2.40); Review Board member memorandum regarding fees (0.10); Further revise term sheet (1.10); Memorandum to creditor regarding update (0.10); Revise term sheet (0.80).	18.10	\$13,737.90
08/20/18	James P. Gerkis	215	Review correspondence regarding COFINA term sheet drafts and related documents (0.20); Review revised COFINA term sheets and related documents (1.60).	1.80	\$1,366.20
08/20/18	Steve MA	215	Discussion with M. Zerjal regarding Commonwealth disclosure statement in connection with preparation of COFINA disclosure statement.	0.30	\$227.70
08/21/18	Stephen L. Ratner	215	Review materials regarding plan of adjustment.	0.20	\$151.80
08/21/18	James P. Gerkis	215	Review disclosure statement and related documents.	1.20	\$910.80
08/21/18	Brian S. Rosen	215	Memorandum to creditor regarding comments (0.10); Review creditor memorandum regarding tax issues (0.10); Memorandum to creditor regarding same (0.10); Revise term sheet (1.80); Memorandum to creditor group regarding same (0.10); Memorandum to creditor regarding involvement in term sheet (0.10); Review creditor memorandum regarding same (0.10); Meeting with parties regarding documents (6.70); Teleconference with creditor regarding status (0.40); Memorandum to creditor regarding holdings (0.10); Memorandum to other creditor regarding same (0.10); Revise term sheet (2.80); Review creditor memorandum regarding issues (0.20); Memorandum to creditor regarding same (0.10).	12.80	\$9,715.20
08/21/18	Yomarie Habenicht	215	Attend portion of document meeting.	4.80	\$3,643.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/21/18	Steve MA	215	Call with Prime Clerk regarding logistics for plan and solicitation process (0.10); Follow-up communications with O'Melveny regarding draft portions of COFINA disclosure statement (0.10); Update draft COFINA disclosure statement with latest plan terms and additional sections (1.70).	1.90	\$1,442.10
08/22/18	Steve MA	215	Attend conference call with McKinsey regarding preparation of disclosure statement (0.40); E-mail to B. Rosen regarding plan terms (0.10); Call with M. Zerjal regarding coordination of Commonwealth disclosure statement with COFINA disclosure statement (0.20); Follow-up e-mails with Proskauer team regarding Commonwealth disclosure statement and COFINA disclosure statement (0.10).	0.80	\$607.20
08/22/18	Martin T. Hamilton	215	Review revised term sheet and related documents (0.90); Discuss same with Y. Habenicht (0.20).	1.10	\$834.90
08/22/18	Brian S. Rosen	215	Review creditor memorandum regarding proposal (0.20); Memorandum to creditor regarding same (0.20); Attend document meeting (9.50); Memorandum to creditor regarding attendance at meeting (0.10); Memorandum to creditor regarding status (0.10); Memorandum to M. Bienenstock et al. regarding swap issue (0.20); Office conference with P. Possinger regarding same (0.30); Revise term sheet (2.10); Revise plan support agreement (2.90); Memorandum to creditor regarding status of documents (0.10); Teleconference with creditor regarding same (0.40); Memorandum to creditor regarding release issue (0.20); Review creditor comments (0.60); Memorandum to creditor addressing same (0.10); Memorandum to creditor regarding call (0.10).	17.10	\$12,978.90

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Date	Timekeeper	Task	Description	Hours	Amount
08/23/18	Brian S. Rosen	215	Meetings with Puerto Rico/COFINA parties regarding plan (8.90); Revise term sheet and plan support agreement (2.30); Meeting with creditors regarding same (1.80); Memorandum to K. Rifkind regarding COFINA issues (0.10); Memorandum to creditor regarding status (0.10); Teleconference with D. Brownstein regarding update (0.60).	13.80	\$10,474.20
08/23/18	James P. Gerkis	215	Correspondence from B. Rosen, et. al. regarding plan of adjustment and term sheet (0.20); Review revised drafts regarding same (0.80).	1.00	\$759.00
08/24/18	Steve MA	215	Discussion with J. Levitan regarding comments to draft COFINA disclosure statement.	0.20	\$151.80
08/24/18	David Simon	215	Meeting with J. Gerkis regarding COFINA background (0.30); E-mail with J. Gerkis regarding same (0.10); Research regarding matter background (1.30); Review plan support agreement and restructuring term sheet (2.70).	4.40	\$3,339.60
08/24/18	James P. Gerkis	215	Correspondence with B. Rosen regarding plan documents (0.10); Conferences with B. Rosen, D. Forman, J. Levitan and D. Simon regarding same (0.90); Review and comment on latest drafts of plan support agreement and term sheet (2.30).	3.30	\$2,504.70
08/24/18	Brian S. Rosen	215	Review D. Brownstein memoranda to creditors (0.40); Memorandum to S. Uhland regarding language of agreements (0.20); Office conference with Y. Habernicht regarding status (0.30); Teleconference with creditor regarding status (0.30); Memorandum to creditor regarding proposal (0.10); Teleconference with creditor regarding same (0.20); Teleconference with creditor counsel regarding same (0.20); Teleconference with creditor regarding swap issues (0.30); Review E. Stevens memorandum regarding same (0.20); Review creditor letter regarding same (0.20); Review draft language for order (0.40); Memorandum to creditor regarding status (0.10); Revise plan support agreement (2.10); Revise term sheet (1.90).	6.90	\$5,237.10

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Date	Timekeeper	Task	Description	Hours	Amount
08/25/18	Brian S. Rosen	215	Review memorandum regarding COFINA term sheet issues (0.90); Revise term sheet (1.40); Review creditor comments on plan support agreement (0.60); Review creditor memorandum regarding same (0.10); Review memorandum regarding GO holdings (0.20); Teleconference with creditor regarding swap issues (0.40); Review documents relating to plan of adjustment issue (0.30).	3.90	\$2,960.10
08/25/18	David Simon	215	Review plan support agreement and restructuring terms and conditions.	1.80	\$1,366.20
08/26/18	Brian S. Rosen	215	Teleconference with D. Brownstein regarding retail class (0.30); Revise term sheet (1.80); Revise plan support agreement (1.60); Teleconference with D. Brownstein regarding swap issues (0.20); Teleconference with creditor regarding status (0.20); Further revise term sheet (1.40); Further revise plan support agreement (1.30).	6.80	\$5,161.20
08/27/18	Steve MA	215	Revise draft COFINA disclosure statement with comments from J. Levitan.	2.10	\$1,593.90
08/27/18	Brian S. Rosen	215	Teleconference with creditor counsel regarding status (0.20); Revise term sheet and plan support agreement (2.10); Conference calls with creditor representatives regarding status (0.30); Office conference with UCC regarding status (0.20); Teleconference with creditor regarding same (0.10); Further revise plan support agreement and term sheet (1.70).	4.60	\$3,491.40
08/28/18	James P. Gerkis	215	Review correspondence regarding revised term sheet and plan (0.10); Review comments regarding same (0.40).	0.50	\$379.50
08/28/18	Jeffrey W. Levitan	215	Conference with S. Ma regarding disclosure statement, settlement motion.	0.20	\$151.80
08/28/18	Steve MA	215	Revise draft COFINA disclosure statement.	4.10	\$3,111.90
08/28/18	Martin T. Hamilton	215	Review revised term sheet and related documents (1.10); Discuss same with Y. Habenicht (0.80).	1.90	\$1,442.10
08/29/18	Martin T. Hamilton	215	Review revised term sheet and related documents (1.30); Discuss same with Y. Habenicht (0.30).	1.60	\$1,214.40
08/29/18	James P. Gerkis	215	Correspondence with team regarding plan and term sheet (0.30); Review revised drafts of same (0.80).	1.10	\$834.90
08/29/18	Martin J. Bienenstock	215	Review plan support agreement.	1.20	\$910.80

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Date	Timekeeper	Task	Description	Hours	Amount
08/29/18	David Simon	215	Draft autonomy letter agreement.	2.10	\$1,593.90
08/29/18	Brian S. Rosen	215	Draft autonomy letter (1.10); Conference calls with creditor regarding same (0.40); Memorandum with creditor regarding autonomy letter (0.10).	1.60	\$1,214.40
08/29/18	Yomarie Habenicht	215	Revise term sheet and plan support agreement.	1.70	\$1,290.30
08/30/18	Yomarie Habenicht	215	Assist in finalizing term sheet and plan support agreement.	8.40	\$6,375.60
08/30/18	Martin T. Hamilton	215	Review revised term sheet and related documents (1.80); Discuss same with Y. Habenicht (0.30).	2.10	\$1,593.90
08/30/18	Brian S. Rosen	215	Revisions to plan support agreement (3.60); Revisions to autonomy letter (2.10); Conference calls with creditors regarding same (0.60); Teleconference with creditors regarding distribution of executed document (0.30); Memorandum to creditor regarding status (0.10); Memorandum to additional creditors regarding status (0.20); Memorandum to creditors regarding term sheet (0.30); Memorandum to E. Stevens regarding Lex Claims (0.10); Review E. Stevens memorandum regarding same (0.20); Teleconference with creditor regarding plan support agreement changes (0.20); Review Lex Claims plan support agreement language (0.10); Conference call with creditors regarding status (0.50); Memorandum to creditor regarding swap issues (0.10); Memorandum to N. Jaresko regarding status (0.30); Memorandum to creditor regarding changes (0.20).	8.90	\$6,755.10
08/30/18	James P. Gerkis	215	Review final COFINA term sheet and other related documents in preparation for meetings (2.30); Conferences with D. Forman, B. Rosen and J. Levitan regarding remaining issues (0.20).	2.50	\$1,897.50
08/30/18	Jeffrey W. Levitan	215	Conference with B. Rosen, E. Barak regarding COFINA disclosure statement issues (0.40); Conference with J. Gerkis regarding plan drafting (0.20); Conference with S. Ma regarding disclosure statement (0.10).	0.70	\$531.30

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Date	Timekeeper	Task	Description	Hours	Amount
08/31/18	Brian S. Rosen	215	Review correspondence regarding proposed changes to term sheet (0.40); Memorandum to D. Brownstein regarding same (0.10) Memorandum to D. Brownstein regarding COFINA meeting (0.10); Review D. Brownstein memorandum regarding plan support agreement (0.10); Memorandum to D. Brownstein, et al., regarding same (0.10); Review creditor memorandum regarding status (0.10); Memorandum to creditor regarding same (0.10); Review memoranda regarding creditor positions (0.30); Memorandum to creditors regarding same (0.20); Review D. Brownstein memorandum regarding GO position (0.10); Review D. Brownstein memorandum regarding same (0.10); Teleconference with creditor regarding swap issue (0.30).	2.00	\$1,518.00
08/31/18	Mee R. Kim	215	Draft disclosure statement regarding fiscal plan and budget development (2.70); E-mails with M. Zerjal and S. Ma regarding same (0.20).	2.90	\$2,201.10
08/31/18	Jeffrey W. Levitan	215	Review plan support agreement and term sheet.	0.90	\$683.10
08/31/18	Martin T. Hamilton	215	Review revised term sheet and related documents (1.60); Discuss same with Y. Habenicht (0.20).	1.80	\$1,366.20
Plan of Adjustment and Disclosure Statement				366.00	\$273,702.20

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Date	Timekeeper	Task	Description	Hours	Amount
08/03/18	Yomarie Habenicht	217	Review tax section of disclosure statement.	1.40	\$1,062.60
08/08/18	Richard M. Corn	217	Review COFINA structural issues and tax issues.	1.30	\$986.70
08/09/18	Richard M. Corn	217	Review COFINA structural issues and tax issues.	1.80	\$1,366.20
08/10/18	Richard M. Corn	217	Review COFINA term sheet and related agreements for tax issues.	2.40	\$1,821.60
08/10/18	Yomarie Habenicht	217	Discussion with M. Hamilton and R. Corn regarding tax issues and next steps (0.30); Review of term sheet in connection with same (0.30).	0.60	\$455.40
08/13/18	Yomarie Habenicht	217	Meeting with R. Corn regarding tax exempt opinion and review of documents.	2.10	\$1,593.90
08/16/18	Richard M. Corn	217	Review COFINA term sheet and agreements for tax issues.	1.50	\$1,138.50
08/19/18	Steve MA	217	Analyze COFINA tax legislation issues.	0.90	\$683.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0010 PROMESA TITLE III: COFINA

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Date	Timekeeper	Task	Description	Hours	Amount
08/21/18	Richard M. Corn	217	Review COFINA term sheet and agreements in connection with tax issues.	2.00	\$1,518.00
08/23/18	Richard M. Corn	217	Review COFINA term sheet and agreements in connection with tax analysis.	1.00	\$759.00
08/28/18	Richard M. Corn	217	Review COFINA term sheet and agreements in connection with tax issues.	0.80	\$607.20
08/29/18	Richard M. Corn	217	Review COFINA term sheet and agreements in connection with tax issues.	1.20	\$910.80
Tax				17.00	\$12,903.00
Total for Professional Services					\$490,549.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0010 PROMESA TITLE III: COFINA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	334.90	759.00	\$254,189.10
EHUD BARAK	PARTNER	3.50	759.00	\$2,656.50
JAMES P. GERKIS	PARTNER	21.30	759.00	\$16,166.70
JEFFREY W. LEVITAN	PARTNER	6.30	759.00	\$4,781.70
JONATHAN E. RICHMAN	PARTNER	0.20	759.00	\$151.80
MARTIN J. BIENENSTOCK	PARTNER	1.20	759.00	\$910.80
MARTIN T. HAMILTON	PARTNER	16.10	759.00	\$12,219.90
MICHAEL A. FIRESTEIN	PARTNER	0.30	759.00	\$227.70
PAUL POSSINGER	PARTNER	4.50	759.00	\$3,415.50
RALPH C. FERRARA	PARTNER	2.00	759.00	\$1,518.00
RICHARD M. CORN	PARTNER	12.00	759.00	\$9,108.00
STEPHEN L. RATNER	PARTNER	0.70	759.00	\$531.30
TIMOTHY W. MUNGOVAN	PARTNER	0.40	759.00	\$303.60
Total for PARTNER		403.40		\$306,180.60
DANIEL L. FORMAN	SENIOR COUNSEL	7.30	759.00	\$5,540.70
Total for SENIOR COUNSEL		7.30		\$5,540.70
CHRISTOPHER M. HAYES	ASSOCIATE	6.20	759.00	\$4,705.80
DANIEL DESATNIK	ASSOCIATE	0.70	759.00	\$531.30
DAVID SIMON	ASSOCIATE	50.60	759.00	\$38,405.40
ELLIOT STEVENS	ASSOCIATE	8.90	759.00	\$6,755.10
MAJA ZERJAL	ASSOCIATE	1.60	759.00	\$1,214.40
MEE R. KIM	ASSOCIATE	3.20	759.00	\$2,428.80
NICHOLAS PELLEGRINO	ASSOCIATE	1.90	759.00	\$1,442.10
STEVE MA	ASSOCIATE	83.40	759.00	\$63,300.60
YOMARIE HABENICHT	ASSOCIATE	73.80	759.00	\$56,014.20
Total for ASSOCIATE		230.30		\$174,797.70
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	7.30	260.00	\$1,898.00
NATASHA PETROV	LEGAL ASSISTANT	8.20	260.00	\$2,132.00
Total for LEGAL ASSISTANT		15.50		\$4,030.00
Total		656.50		\$490,549.00

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
08/01/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$1.20
08/02/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$1.20
08/02/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.80
08/03/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/03/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.50
08/06/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$180.00
08/07/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.60
08/07/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/08/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$1.20
08/10/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$1.40
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.20
08/10/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.50
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.50
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.70
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.30
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.50
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.40
08/10/2018	Martin T. Hamilton	REPRODUCTION	REPRODUCTION	\$1.50
08/10/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$2.80
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.20
08/10/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
08/13/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.10
08/13/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.60
08/13/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.80
08/13/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.60
08/13/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.00
08/15/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.30
08/16/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$2.30
08/16/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$6.70
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$4.00
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.30
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$7.50
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.70
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$17.50
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.50
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.60
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$26.00
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$26.00
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$13.00
08/20/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.60
08/21/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.50
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.30
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.30
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.50
08/22/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.60
08/22/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$78.00
08/22/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.60
08/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
08/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
08/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.60
08/22/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.60
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$7.60
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.40
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.40
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$6.40
08/22/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.70
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.70
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$1.40
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$1.30
08/23/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$6.00
08/23/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$30.00
08/23/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$3.00
08/23/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$6.00
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.50
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$4.20
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
08/23/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$1.40
08/23/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$6.00
08/23/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/23/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.80
08/23/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/23/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.50
08/23/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/24/2018	Maryam Bolouki	REPRODUCTION	REPRODUCTION	\$11.10
08/26/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.90
08/26/2018	Brian S. Rosen	REPRODUCTION	REPRODUCTION	\$1.20
08/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.90
08/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$7.20
08/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$2.90
08/27/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$9.00
08/28/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$61.60
08/28/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$84.00
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.80
08/28/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$11.00
08/28/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$15.00
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.50
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.80
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.10
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.00
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$3.60
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.40
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.60
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.80
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.90
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.80
08/28/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$6.80
08/29/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$99.00
08/29/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
08/29/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
08/29/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10
08/29/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$0.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
08/29/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.10
08/29/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
08/29/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.20
08/29/2018	Virginia Vazquez	REPRODUCTION	REPRODUCTION	\$1.70
08/29/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$3.00
08/29/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$2.10
08/29/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.80
08/29/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.80
08/29/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.60
08/29/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$6.80
08/29/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$3.60
08/30/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
08/30/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
Total for REPRODUCTION				\$870.70

Date	Timekeeper	Type	Description	Amount
07/25/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$787.00
08/04/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,053.00
08/22/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$639.00
08/23/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2,165.00
08/23/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$85.00
Total for LEXIS				\$4,729.00

Date	Timekeeper	Type	Description	Amount
08/13/2018	Natasha Petrov	WESTLAW	WESTLAW Connect and Comm Time - 000000:00:00 WestChk and Other Trans - 0000000012 Lines	\$357.00
Total for WESTLAW				\$357.00

Date	Timekeeper	Type	Description	Amount
08/13/2018	Steve MA	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service from JFK to hotel in New York - Steve Ma Meetings with COFINA Bondholders	\$65.31
08/17/2018	Steve MA	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service from New York to JFK Steve Ma - Meetings with COFINA Bondholders	\$94.57
Total for OUT OF TOWN TRANSPORTATION				\$159.88

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

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Date	Timekeeper	Type	Description	Amount
08/13/2018	Steve MA	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Steve Ma Meetings with COFINA Bondholders	\$24.38
08/14/2018	Steve MA	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Steve Ma Meetings with COFINA Bondholders	\$19.32
08/15/2018	Steve MA	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Steve Ma Meetings with COFINA Bondholders	\$21.00
08/17/2018	Steve MA	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Steve Ma Meetings with COFINA Bondholders	\$12.00
Total for OUT OF TOWN MEALS				\$76.70

Date	Timekeeper	Type	Description	Amount
08/02/2018	Steve MA	AIRPLANE	AIRPLANE Airfare Service Fee - Steve Ma between Burbank, California to New York, August 12- 17 for meetings with COFINA Bondholders	\$6.00
08/12/2018	Steve MA	AIRPLANE	AIRPLANE Airfare - Steve Ma between Burbank, California to New York, August 12-17 for meetings with COFINA Bondholders	\$602.40
Total for AIRPLANE				\$608.40

Date	Timekeeper	Type	Description	Amount
08/13/2018	Steve MA	LODGING	LODGING Hotel - Lodging - Steve Ma in New York from Aug 13 to Aug 17 for meetings with COFINA Bondholders	\$1,386.40
Total for LODGING				\$1,386.40

Date	Timekeeper	Type	Description	Amount
08/28/2018	Suzanne Kuszal	DINNER VOUCHER/SWEB	DINNER VOUCHER/SWEB Meals [REDACTED: Expense relating to court-ordered mediation]	\$432.03
Total for DINNER VOUCHER/SWEB				\$432.03

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	870.70
LEXIS	4,729.00
WESTLAW	357.00
OUT OF TOWN TRANSPORTATION	159.88
OUT OF TOWN MEALS	76.70
AIRPLANE	608.40
LODGING	1,386.40
DINNER VOUCHER/SWEB	432.03
Total Expenses	\$8,620.11

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Total Amount for this Matter

\$499,169.11

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> , Debtors. ¹	PROMESA Title III No. 17 BK 3283-LTS (Jointly Administered)
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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of PUERTO RICO SALES TAX FINANCING CORPORATION ("COFINA"), <i>et al.</i> , Debtor.	PROMESA Title III No. 17 BK 3284-LTS
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**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION ("COFINA"), FOR THE PERIOD
SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED OUTSIDE OF PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

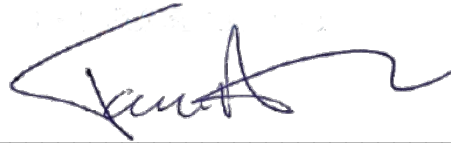
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>September 1, 2018 through September 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$599,667.20</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$50,755.49</u>
Total Amount for this Invoice:	<u>\$650,422.69</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s seventeenth monthly fee application in these cases and is for fees and services rendered outside of Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2018.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 4, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP
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New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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255 Ponce de León Ave
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
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Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period September 1, 2018 through September 30, 2018

COFINA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.60	\$1,973.40
202	Legal Research	1.80	\$1,366.20
204	Communications with Claimholders	24.40	\$17,272.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.20	\$151.80
206	Documents Filed on Behalf of the Board	25.60	\$19,430.40
210	Analysis and Strategy	13.70	\$10,398.30
212	General Administration	1.80	\$468.00
215	Plan of Adjustment and Disclosure Statement	488.50	\$369,374.30
217	Tax	233.30	\$177,074.70
218	Employment and Fee Applications	8.30	\$2,158.00
Total		800.20	\$599,667.20

Summary of Legal Fees for the Period September 1, 2018 through September 30, 2018

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	139.70	\$106,032.30
James P. Gerkis	Partner	Corporate	\$759.00	56.30	\$42,731.70
Jeffrey W. Levitan	Partner	BSGR & B	\$759.00	75.70	\$57,456.30
Martin T. Hamilton	Partner	Tax	\$759.00	46.90	\$35,597.10
Michael A. Firestein	Partner	Litigation	\$759.00	0.20	\$151.80
Paul Possinger	Partner	BSGR & B	\$759.00	0.70	\$531.30
Ralph C. Ferrara	Partner	Litigation	\$759.00	3.50	\$2,656.50
Richard M. Corn	Partner	Tax	\$759.00	38.80	\$29,449.20
Stephen L. Ratner	Partner	Litigation	\$759.00	1.70	\$1,290.30
Timothy W. Mungovan	Partner	Litigation	\$759.00	0.60	\$455.40
Daniel L. Forman	Senior Counsel	Corporate	\$759.00	31.10	\$23,604.90
Brandon C. Clark	Associate	Litigation	\$759.00	2.10	\$1,593.90
Chris Theodoridis	Associate	BSGR & B	\$759.00	43.60	\$33,092.40
Daniel Desatnik	Associate	BSGR & B	\$759.00	1.20	\$910.80
Daniel Pollick	Associate	Corporate	\$759.00	6.00	\$4,554.00
David Simon	Associate	Corporate	\$759.00	32.40	\$24,591.60
Elliot Stevens	Associate	BSGR & B	\$759.00	24.00	\$18,216.00
Maja Zerjal	Associate	BSGR & B	\$759.00	2.30	\$1,745.70
Mee R. Kim	Associate	Litigation	\$759.00	2.60	\$1,973.40
Nicholas Pellegrino	Associate	Corporate	\$759.00	35.20	\$26,716.80
Sejin Park	Associate	Tax	\$759.00	69.50	\$52,750.50
Steve Ma	Associate	BSGR & B	\$759.00	86.80	\$65,881.20
Yomarie Habenicht	Associate	Tax	\$759.00	83.90	\$63,680.10
TOTAL				784.80	\$595,663.20

Summary of Legal Fees for the Period September 1, 2018 through September 30, 2018

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$260.00	5.30	\$1,378.00
Laura M. Geary	Legal Assistant	Litigation	\$260.00	1.40	\$364.00
Natasha Petrov	Legal Assistant	BSGR & B	\$260.00	8.30	\$2,158.00
Tiffany Miller	Legal Assistant	Labor & Employment	\$260.00	0.40	\$104.00
TOTAL				15.40	\$4,004.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 800.20	<u>Fees</u> \$599,667.20
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Summary of Disbursements for the Period September 1, 2018 through September 30, 2018

EXPENSE CATEGORY	AMOUNTS
Airplane	\$935.72
Dinner Voucher/Sweb	\$432.03
Food Service/Conf. Dining	\$46,576.17
Lexis	\$1,176.00
Lodging	\$785.02
Out Of Town Meals	\$40.00
Printing, Binding, Etc.	\$258.95
Reproduction	\$477.30
Taxi, Carfare, Mileage And Parking	\$74.30
Total	\$50,755.49

Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$539,700.48, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$50,755.49, for service rendered outside of Puerto Rico) in the total amount of \$590,455.97.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	2.60	\$1,973.40
202	Legal Research	1.80	\$1,366.20
204	Communications with Claimholders	24.40	\$17,272.10
205	Communications with the Commonwealth and its Representative	0.20	\$151.80
206	Documents Filed on Behalf of the Board	25.60	\$19,430.40
210	Analysis and Strategy	13.70	\$10,398.30
212	General Administration	1.80	\$468.00
215	Plan of Adjustment and Disclosure Statement	488.50	\$369,374.30
217	Tax	233.30	\$177,074.70
218	Employment and Fee Applications	8.30	\$2,158.00
Total		800.20	\$599,667.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0010 PROMESA TITLE III: COFINA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/01/18	Brian S. Rosen	201	Memorandum to J. El Koury regarding unanimous written consent on plan support agreement.	0.30	\$227.70
09/02/18	Brian S. Rosen	201	Teleconference with N. Jaresko regarding GO action (0.20); Memorandum to N. Jaresko regarding same (0.10).	0.30	\$227.70
09/06/18	Timothy W. Mungovan	201	Communications with H. Bauer regarding writ of mandamus filed by Comisión Ciudadana para la Auditoría Integral del Crédito Público, Inc. for documents concerning COFINA.	0.10	\$75.90
09/07/18	Brian S. Rosen	201	Memorandum to J. El Koury regarding vote.	0.20	\$151.80
09/13/18	Brian S. Rosen	201	Review K. Rifkind e-mail addressing creditor rights (0.10); Memorandum to K. Rifkind regarding same (0.10); Review memorandum from N. Jaresko regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Revise memorandum summarizing status for Board (0.30); Memorandum to N. Jaresko regarding timing issues (0.10).	0.80	\$607.20
09/14/18	Brian S. Rosen	201	Teleconference with J. El Koury regarding Board involvement (0.30); Teleconference with N. Jaresko regarding same (0.30).	0.60	\$455.40
09/14/18	Elliot Stevens	201	Review letter relating to claim against COFINA forwarded by B. Rosen (0.20); Review research relating to same (0.10).	0.30	\$227.70
Tasks relating to the Board and Associated Members				2.60	\$1,973.40

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
09/07/18	James P. Gerkis	202	Review correspondence from B. Rosen and counsel for monolines regarding COFINA disclosure statement (0.20); Review description of new bonds for COFINA disclosure statement and related term sheet provisions (1.60).	1.80	\$1,366.20
Legal Research				1.80	\$1,366.20

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
09/01/18	Brian S. Rosen	204	Review D. Brownstein memorandum regarding GO status (0.10); Review proposed changes to plan support agreement and letter (0.40).	0.50	\$379.50
09/03/18	Brian S. Rosen	204	Review D. Brownstein memorandum regarding Commonwealth and GO status (0.10); Memorandum to D. Brownstein regarding same (0.10); Teleconference with D. Brownstein regarding same (0.20); Memorandum to D. Burke regarding autonomy letter (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to P. Friedman regarding timing (0.10); Teleconference with S. Uhland regarding timing (0.20).	1.20	\$910.80
09/04/18	Brian S. Rosen	204	Review P. Friedman memorandum regarding GO position (0.10); Memorandum to P. Friedman regarding same (0.10); Revise amended and restated plan support agreement (0.60); Memorandum to M. Ellenberg, et al., regarding same (0.10); Review creditor memorandum regarding autonomy letter (0.10); Memorandum to creditor regarding same (0.20); Review memorandum from another creditor regarding plan support agreement (0.20); Memorandum to that creditor regarding same (0.10); Review memorandum regarding creditor acceptance (0.10); Memorandum to creditor regarding same (0.10); Revise plan support agreement (4.60).	6.30	\$4,781.70
09/04/18	James P. Gerkis	204	Correspondence with B. Rosen, D. Forman, et al. regarding COFINA meetings.	0.20	\$151.80
09/07/18	Paul Possinger	204	Call with certain bondholders regarding restructuring issues and timing.	0.70	\$531.30
09/08/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	\$151.80
09/11/18	Steve MA	204	E-mail and call with Primeclerk regarding COFINA claims.	0.20	\$151.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/11/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation].	0.50	\$379.50
09/12/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.50	\$379.50
09/12/18	Jeffrey W. Levitan	204	Review claims report.	0.10	\$75.90
09/13/18	Jeffrey W. Levitan	204	Review S. Ma e-mails regarding claims analysis.	0.20	\$151.80
09/13/18	Christopher M. Tarrant	204	Review e-mail and document from Alvarez Marshal regarding claims water fall chart.	1.70	\$442.00
09/14/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.30	\$227.70
09/17/18	Elliot Stevens	204	Discuss creditor claim with B. Rosen (0.10); Draft response to creditor letter for B. Rosen (1.20).	1.30	\$986.70
09/17/18	Steve MA	204	Review certain COFINA proofs of claim and forward to J. Levitan.	0.20	\$151.80
09/17/18	Brandon C. Clark	204	Correspond with consultant regarding status of review of draft omnibus claim objections procedure motion (0.20); Call with internal legal team and external consultants regarding waterfall chart of COFINA claims (0.70); Call with B. Rosen regarding draft omnibus objections procedure motion (0.20); Address comments on draft omnibus procedure motion from B. Rosen (0.40).	1.50	\$1,138.50
09/18/18	Elliot Stevens	204	Draft letter to creditor counsel regarding rejection damages and priority of claim for B. Rosen.	1.40	\$1,062.60
09/18/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation].	0.10	\$75.90
09/19/18	Elliot Stevens	204	Draft letter to creditor relating to swap agreement rejection for B. Rosen.	1.90	\$1,442.10
09/20/18	Christopher M. Tarrant	204	Participate in call with B. Rosen. B. Clark and A/M team regarding COFINA claims (0.50); Follow-up communications with B. Rosen and B. Clark regarding same (0.30).	0.80	\$208.00
09/20/18	Brandon C. Clark	204	Call with B. Rosen and outside consultants regarding draft waterfall chart summarizing proofs of claim filed against COFINA.	0.50	\$379.50
09/21/18	Elliot Stevens	204	Revise creditor letter.	0.60	\$455.40
09/25/18	Brandon C. Clark	204	E-mail consultant J. Herriman regarding COFINA claims waterfall chart.	0.10	\$75.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/26/18	Stephen L. Ratner	204	Conferences with B. Rosen, J. Levitan regarding potential resolution and procedural matters regarding same (0.40); Review stipulation and order regarding procedures regarding COFINA resolution (0.40).	0.80	\$607.20
09/26/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	2.20	\$1,669.80
09/29/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	\$151.80
09/30/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.20	\$151.80
Communications with Claimholders				24.40	\$17,272.10

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
09/17/18	Timothy W. Mungovan	205	Communications with counsel for AAFAF regarding settlement discussions and status.	0.20	\$151.80
Communications with the Commonwealth and its Representatives				0.20	\$151.80

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/20/18	Steve MA	206	Draft Bankruptcy Rule 9019 motion to approve settlement.	7.20	\$5,464.80
09/21/18	Steve MA	206	Draft Bankruptcy Rule 9019 motion to approve settlement.	8.40	\$6,375.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/18	Brian S. Rosen	206	Memorandum to J. Levitan regarding 9019 motion.	0.30	\$227.70
09/22/18	Jeffrey W. Levitan	206	E-mails B. Rosen regarding 9019 motion (0.10); Review and comment on draft 9019 motion (2.30).	2.40	\$1,821.60
09/23/18	Steve MA	206	Review comments from J. Levitan regarding Bankruptcy Rule 9019 motion.	0.20	\$151.80
09/23/18	Jeffrey W. Levitan	206	E-mail to S. Ma regarding revisions to 9019 motion and disclosure statement.	0.60	\$455.40
09/24/18	Jeffrey W. Levitan	206	E-mail to S. Ma regarding revised 9019 motion and disclosure statement.	0.60	\$455.40
09/24/18	Steve MA	206	Revise draft Bankruptcy Rule 9019 Motion to approve settlement.	5.10	\$3,870.90
09/25/18	Jeffrey W. Levitan	206	Conference with B. Rosen regarding 9019 motion and disclosure statement (0.20); Review revised 9019 motion (0.30).	0.50	\$379.50
09/26/18	Jeffrey W. Levitan	206	Conference with S. Ratner, B. Rosen regarding 9019 motion.	0.30	\$227.70
Documents Filed on Behalf of the Board				25.60	\$19,430.40

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/06/18	James P. Gerkis	210	Participate in internal Proskauer team meeting regarding COFINA disclosure statement (0.90); Review draft disclosure statement (1.20).	2.10	\$1,593.90
09/12/18	Ralph C. Ferrara	210	Review summary of COFINA fiscal plan.	0.70	\$531.30
09/12/18	Yomarie Habenicht	210	Participate in weekly COFINA meeting.	1.00	\$759.00
09/12/18	Brian S. Rosen	210	Memorandum to M. Bienenstock regarding COFINA update (0.20); Teleconference with M. Bienenstock regarding same (0.20).	0.40	\$303.60
09/12/18	Jeffrey W. Levitan	210	Conference with B. Rosen regarding preparation for call, status of drafting and negotiations (0.30); E-mail to P. Possinger regarding remedies (0.20); Conferences with B. Rosen regarding legislation, plan (0.20); E-mail with M. Zerjal regarding fiscal plan insert in connection with disclosure statement (0.10).	0.80	\$607.20
09/13/18	Maja Zerjal	210	Review COFINA draft fiscal plan (0.80); Participate in call with McKinsey regarding COFINA fiscal plan (0.30).	1.10	\$834.90
09/14/18	Ralph C. Ferrara	210	Review Commonwealth's informative motion with exhibits regarding COFINA plan of adjustment.	1.60	\$1,214.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
09/17/18	David Simon	210	Review COFINA disclosure statement (1.60); Draft list of comments in preparation for drafting session (3.80).	5.40	\$4,098.60
09/17/18	Timothy W. Mungovan	210	Communications with B. Rosen regarding settlement discussions and status.	0.10	\$75.90
09/18/18	Ralph C. Ferrara	210	Review summary regarding market values of COFINA debt service accounts.	0.20	\$151.80
09/20/18	Ralph C. Ferrara	210	Review summary regarding motion seeking further extension of time to hold Judge Swain's summary judgment ruling in abeyance.	0.20	\$151.80
09/24/18	David Simon	210	Correspondence with O'Melveny regarding COFINA settlement documentation and plan support agreement.	0.10	\$75.90
Analysis and Strategy				13.70	\$10,398.30

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/11/18	Tiffany Miller	212	Review COFINA proposed protective order.	0.40	\$104.00
09/11/18	Laura M. Geary	212	Compile COFINA protective orders and produce redline comparisons to Commonwealth protective orders per A. Bargoot.	1.40	\$364.00
General Administration				1.80	\$468.00

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
09/01/18	Steve MA	215	E-mail with M. Zerjal regarding COFINA disclosure statement.	0.10	\$75.90
09/02/18	Brian S. Rosen	215	Review and revise plan of adjustment.	2.70	\$2,049.30
09/03/18	Steve MA	215	Revise draft COFINA disclosure statement.	2.90	\$2,201.10
09/04/18	Elliot Stevens	215	Draft COFINA disclosure statement approval motion for S. Ma (2.50); Discuss same with S. Ma (0.10).	2.60	\$1,973.40
09/04/18	Yomarie Habenicht	215	Attend meeting with restructuring group and O'Melveny to discuss status of matter and drafting of COFINA disclosure statement.	1.10	\$834.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/04/18	Jeffrey W. Levitan	215	E-mail to S. Ma regarding COFINA disclosure statement (0.10); Review plan support agreement and term sheet (0.40), Draft issues list (0.80); Conference with B.Rosen regarding COFINA meeting (0.10); Participate in meeting with B. Rosen, J. Gerkis, S. Uhland, et al regarding COFINA plan and disclosure statement (1.10); E-mail to J. Gerkis regarding disclosure statement (0.20); Teleconference with S. Ma regarding disclosure statement (0.10); Review draft of COFINA disclosure statement (1.20); Conference with J. Gerkis, S. Ma, D. Forman regarding drafting of disclosure statement (0.90); Review e-mail regarding solicitation (0.10); Teleconferences with S. Ma regarding disclosure statement (0.20); Review sample disclosure statement tables of contents (0.40); Review COFINA section of investigation report to identify sections for disclosure statement (0.60); Draft outline of disclosure statement (0.80); Review draft and precedents (0.90); E-mail to D. Forman regarding disclosure statement (0.20).	8.10	\$6,147.90
09/04/18	James P. Gerkis	215	Review plan support agreement and term sheet (0.90); Participate in meeting B. Rosen, J. Levitan, S. Uhland, et al. regarding COFINA plan and disclosure statement (1.10); Correspondence with J. Levitan regarding disclosure statement (0.10); Conference with D. Forman regarding disclosure statement (0.30); Review draft of COFINA disclosure statement (0.80); Conference with J. Levitan, S. Ma, D. Forman regarding disclosure statement drafting (0.90); Review precedent disclosure statements tables of contents (0.50); Review various COFINA documents and precedents regarding disclosure statement (2.00).	6.60	\$5,009.40

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Date	Timekeeper	Task	Description	Hours	Amount
09/04/18	Daniel L. Forman	215	Meeting with J. Levitan, J. Gerkis, D. Simon and S. Ma regarding COFINA disclosure statement (0.8); Review of disclosure statement materials and term sheet (1.6); Review of precedent disclosure statements (0.6); Meetings with D. Simon regarding new bond descriptions and e-mails regarding same (0.6).	3.60	\$2,732.40
09/04/18	Brian S. Rosen	215	Meeting with team regarding preparation of COFINA disclosure statement.	0.70	\$531.30
09/04/18	Steve MA	215	Participate in meeting with O'Melveny and Proskauer teams regarding preparation of COFINA plan of adjustment and disclosure statement (1.00); Call with Proskauer corporate team regarding preparation of COFINA disclosure statement (0.80); Call with O'Melveny regarding preparation of COFINA disclosure statement (0.10); Begin draft of COFINA disclosure statement approval motion (0.70); Discuss same with E. Stevens (0.10); Update draft COFINA disclosure statement with plan term sheet and plan support agreement (4.40).	7.10	\$5,388.90
09/04/18	David Simon	215	Meeting with team regarding COFINA disclosure statement (1.20); Review draft COFINA disclosure statement (2.70); Participate in corporate team meeting to discuss COFINA disclosure statement (0.90); Draft section of COFINA disclosure statement describing new bonds (3.00).	7.80	\$5,920.20
09/05/18	Steve MA	215	Call with J. Levitan regarding revisions to COFINA disclosure statement (0.90); Revise draft COFINA disclosure statement (6.40).	7.30	\$5,540.70
09/05/18	Daniel L. Forman	215	Communications with D. Pollick regarding bond description (0.50); E-mails with D. Simon regarding bond description (0.20); Draft ballots and internal e-mails regarding same (2.10); Review precedent disclosure statement and e-mails regarding COFINA disclosure statement (0.50).	3.30	\$2,504.70
09/05/18	James P. Gerkis	215	Correspondence with D. Forman, B. Rosen and J. Levitan regarding disclosure statement (0.30); Continue review of precedents for same (0.80); Review draft election ballot tag list as well as precedents (1.20).	2.30	\$1,745.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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Date	Timekeeper	Task	Description	Hours	Amount
09/05/18	David Simon	215	Draft sections of COFINA disclosure statement.	6.60	\$5,009.40
09/05/18	Jeffrey W. Levitan	215	Review and revise draft COFINA disclosure statement (1.90); Update outline of revised disclosure statement (0.90); Teleconference with S. Ma regarding revised disclosure statement and preparation for team meeting (1.10); E-mail with J. Gerkis regarding disclosure statement (0.30); Review B. Rosen e-mails regarding disclosure statement (0.10); Review Ambac brief for disclosure statement insert (0.30).	4.60	\$3,491.40
09/05/18	Elliot Stevens	215	Draft COFINA disclosure statement approval motion.	3.10	\$2,352.90
09/05/18	Daniel Pollick	215	Conference with team regarding overview and discussion of plan of adjustment (0.40); Review COFINA term sheet (2.40); E-mails with reviewing attorney regarding drafting collateral section (0.30); Draft collateral section covering COFINA restructuring bonds for disclosure statement (1.60); Communications with reviewing attorney (0.40); Revise draft collateral description for COFINA bonds (0.90).	6.00	\$4,554.00
09/06/18	Elliot Stevens	215	Draft COFINA disclosure statement motion (1.30); Draft proposed disclosure statement order and schedules to same (4.10).	5.40	\$4,098.60
09/06/18	Jeffrey W. Levitan	215	Review draft ballot (0.20); E-mail with S. Ma regarding revised COFINA disclosure statement (0.10); Conference with J. Gerkis, S. Ma, D. Forman regarding disclosure statement (0.80); Review sample risk factors (0.20); E-mail with B. Rosen regarding ballot (0.10); Review, note comments on revised disclosure statement (1.40); Conference with S. Ma regarding voting issues (0.20); Teleconference with D. Forman regarding ballots (0.10).	3.10	\$2,352.90
09/06/18	Daniel L. Forman	215	Participate in internal meeting regarding COFINA disclosure statement (0.90); Review and revise bond disclosures (1.20); Follow-up e-mails regarding distribution elections (0.70).	2.80	\$2,125.20
09/06/18	Steve MA	215	Call with Proskauer team regarding preparation of COFINA disclosure statement (0.80); Revise COFINA disclosure statement (6.90); Transmit disclosure statement and offering statement samples to Y. Habernicht (0.20).	7.90	\$5,996.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/07/18	Daniel L. Forman	215	Draft revisions to COFINA bond disclosures.	0.50	\$379.50
09/07/18	Jeffrey W. Levitan	215	Review B. Rosen e-mails regarding insurer disclosures (0.10); Review summary of new securities (0.20); Conferences with S. Ma regarding draft COFINA disclosure statement (0.20); Review and comment on revised draft disclosure statement (1.20).	1.70	\$1,290.30
09/07/18	Brian S. Rosen	215	Revise autonomy letter (0.60); Revise plan support agreement (1.20); Memorandum to V. Wong, et. al. regarding change to term sheet (0.10); Review V. Wong memorandum regarding same (0.10); Memorandum to creditor regarding status term sheet changes and autonomy letter (0.30); Teleconference with D. Brownstein regarding same (0.30); Revise plan of adjustment (5.30); Memorandum to monolines regarding preparation of trust descriptions, etc. (0.40); Memorandum to creditor regarding plan support agreement/letter (0.10); Review creditor memorandum regarding term sheet changes (0.10); Responsive memorandum to regarding same (0.10); Memorandum to creditor regarding claim (0.10); Memorandum to S. Uhland regarding creditor letter (0.10).	8.80	\$6,679.20
09/07/18	Elliot Stevens	215	Draft COFINA disclosure statement approval motion.	1.40	\$1,062.60
09/07/18	Steve MA	215	Revise COFINA disclosure statement per revisions from restructuring team.	1.70	\$1,290.30
09/08/18	Brian S. Rosen	215	Revise COFINA plan of adjustment (4.10); Revise term sheet exhibit (0.30).	4.40	\$3,339.60
09/09/18	Brian S. Rosen	215	Revise COFINA plan of adjustment (7.10); Memorandum to parties regarding call on same (0.10).	7.20	\$5,464.80
09/10/18	Brian S. Rosen	215	Memorandum to S. Uhland regarding status (0.10); Revise COFINA plan of adjustment (4.90).	5.00	\$3,795.00
09/10/18	James P. Gerkis	215	Correspondence with S. Ma, et. al. regarding COFINA disclosure statement meeting (0.10); Conference with N. Pellegrino regarding same (0.20).	0.30	\$227.70
09/10/18	Elliot Stevens	215	Draft COFINA disclosure statement approval motion.	2.10	\$1,593.90
09/10/18	Christopher M. Tarrant	215	Revise portions of disclosure statement.	1.40	\$364.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/10/18	Steve MA	215	Review draft COFINA disclosure statement approval motion (0.60); Schedule call with O'Melveny and Proskauer teams regarding COFINA disclosure statement (0.10); Revise draft COFINA disclosure statement (1.50); E-mail transmitting same to J. Levitan (0.10).	2.30	\$1,745.70
09/11/18	Steve MA	215	E-mail to Habenicht regarding latest COFINA audited financial statements (0.10); Review and revise draft COFINA disclosure statement approval motion (2.70); Discussion with J. Levitan regarding comments on draft COFINA disclosure statement and agenda for call with O'Melveny (0.50); Draft agenda and table of contents to disclosure statement for call with O'Melveny (0.50).	3.80	\$2,884.20
09/11/18	Christopher M. Tarrant	215	Revise portions of COFINA disclosure statement.	1.40	\$364.00
09/11/18	Jeffrey W. Levitan	215	E-mail with S. Ma regarding COFINA disclosure statement (0.10); Teleconference with J. Gerkis regarding plan, disclosure statement drafting (0.20); Teleconferences with S. Ma regarding disclosure statement drafting (0.90); Teleconference with M. Hamilton regarding tax sections (0.20); Review agenda for O'Melveny call and revised table of contents (0.10); Revise disclosure statement (3.10).	4.60	\$3,491.40
09/11/18	Brian S. Rosen	215	Revise COFINA plan of adjustment (6.30); Revise autonomy letter (0.40); Teleconference with D. Brownstein regarding same (0.20); Review draft RFP regarding buying agent (0.20); Review creditor correspondence regarding same (0.10); Teleconference with creditor regarding hearing (0.20).	7.40	\$5,616.60
09/11/18	James P. Gerkis	215	Correspondence with B. Rosen, S. Ma and N. Pellegrino regarding disclosure statement, meeting and related matters (0.20); Conference with J. Levitan regarding same (0.10); Review revised draft of disclosure statement (2.60); Review bond trustee RFP (0.20).	3.10	\$2,352.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/12/18	Elliot Stevens	215	Research First Circuit case law on adequate information for COFINA disclosure statement (1.20); Incorporate language into disclosure statement approval motion (0.20); Research First Circuit cases approving electronic disclosure of materials to voting classes (1.60); E-mail on same to S. Ma (0.10).	3.10	\$2,352.90
09/12/18	James P. Gerkis	215	Attend meeting with Proskauer and O'Melveny regarding COFINA disclosure statement status and next steps (1.30); Conference with J. Levitan regarding same (0.20); Review disclosure statement draft (0.80).	2.30	\$1,745.70
09/12/18	Yomarie Habenicht	215	Call with O'Neill & Borges to discuss tax disclosure (0.40); Meeting with M. Hamilton and R. Corn to discuss research regarding tax treatment of COFINA (0.50); Research regarding treatment of COFINA as a governmental organization (2.60).	3.50	\$2,656.50
09/12/18	Ralph C. Ferrara	215	Review summary regarding COFINA plan support agreement.	0.80	\$607.20
09/12/18	Daniel L. Forman	215	Attend COFINA disclosure statement meeting with working group (2.10); Review RFP for trustee and comment (0.30).	2.40	\$1,821.60
09/12/18	Brian S. Rosen	215	Review revision to letter autonomy (0.20); Memorandum to L. Burton regarding letter (0.10); Review creditor memorandum regarding status (0.10); Memorandum to creditor regarding same (0.10); Memorandum to M. Bienenstock regarding classes and confirmation (0.10); Revise autonomy letter (0.50); Revise term sheet (0.30); Revise plan (4.10).	5.50	\$4,174.50
09/12/18	Steve MA	215	Participate in status call with O'Melveny and Proskauer teams regarding COFINA disclosure statement (0.50); Review and revise draft COFINA disclosure statement approval motion (4.70); Discussion with Y. Habenicht and J. Levitan regarding preparation of Puerto Rico tax disclosure for COFINA disclosure statement (0.20); Further revise COFINA disclosure statement (0.50).	5.90	\$4,478.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/12/18	Jeffrey W. Levitan	215	Teleconference with Proskauer and AAFAP regarding status of disclosure statement and documentation (0.60); Conference with M. Hamilton regarding tax issues (0.20); Conference with J. Gerkis regarding disclosure statement (0.20); Review plan support agreement (0.10); Review COFINA disclosure statement (1.30).	2.40	\$1,821.60
09/13/18	Jeffrey W. Levitan	215	Teleconference with M. Zerjal, S. Ma, McKinsey representatives regarding fiscal plan insert (0.40); E-mail with D. Forman regarding insert to disclosure statement (0.10); E-mail with S. Ma regarding revised draft insert (0.10); Revise COFINA disclosure statement (1.40); Teleconferences with J. Gerkis regarding COFINA disclosure statement (0.20); Teleconference with S. Ma regarding COFINA disclosure statement revisions (1.30); Conference with M. Zerjal regarding fiscal plan insert (0.10); Conference with B. Rosen regarding GO bond issues (0.30).	3.90	\$2,960.10
09/13/18	Steve MA	215	Call with McKinsey regarding preparation of COFINA fiscal plan description for COFINA disclosure statement (0.30); Call with J. Levitan to discuss comments to COFINA disclosure statement (1.30); Revise COFINA disclosure statement (6.20); Conduct related research regarding same (2.60); Calls with Alvarez & Marsal and Primeclerk regarding claims and solicitation for COFINA disclosure statement (0.20).	10.60	\$8,045.40
09/13/18	Maja Zerjal	215	Discuss fiscal plan with J. Levitan in connection with plan of adjustment.	0.20	\$151.80
09/13/18	Brian S. Rosen	215	Memorandum to N. Jaresko, et al. regarding autonomy letter (0.30); Teleconference with N. Jaresko regarding same (0.20); Memorandum to creditor et al., regarding same (0.20); Memorandum to J. Rapisardi and S. Uhland regarding same (0.10); Review creditor memorandum regarding same (0.10); Revise autonomy letter (0.60); Memorandum to creditor regarding claim (0.10); Revise plan (3.20).	4.80	\$3,643.20
09/13/18	Daniel L. Forman	215	Draft section of disclosure statement regarding bondholder elections.	0.90	\$683.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/13/18	James P. Gerkis	215	Conferences with J. Levitan regarding COFINA disclosure statement (0.20); Conferences with N. Pellegrino regarding same (0.20); Correspondence with S. Ma regarding same (0.10); Review GDB solicitation statement and offering materials and other related documents as precedent (2.60).	3.10	\$2,352.90
09/13/18	Elliot Stevens	215	Draft E-ballot section for COFINA disclosure statement approval motion (0.70); E-mail to S. Ma regarding same (0.10).	0.80	\$607.20
09/14/18	Jeffrey W. Levitan	215	Review J. Gerkis e-mails regarding RFP (0.10); Review revised COFINA disclosure statement (0.80).	0.90	\$683.10
09/14/18	James P. Gerkis	215	Correspondence with B. Rosen regarding bond trustee for new COFINA bonds (0.10); Review O'Melveny document regarding bond trustee for COFINA bonds (0.20); Correspondence with S. Uhland, M. Lovito, et. al. regarding same (0.20); Correspondence with N. Pellegrino and D. Simon regarding same (0.10).	0.60	\$455.40
09/14/18	David Simon	215	Review correspondence with O'Melveny with respect to RFP for trustee.	0.20	\$151.80
09/14/18	Brian S. Rosen	215	Conference call with creditor regarding derivative claim (0.60); Conference call with another creditor regarding issues (0.40); Letter to Board member regarding creditor letter (0.10); Memorandum to creditor regarding same (0.10); Revise letter agreement/autonomy letter (0.80); Memorandum to creditor regarding meetings (0.10); Review RFP for paying agent (0.30); Memorandum to J. Gerkis regarding same (0.10); Memorandum to creditor regarding Board involvement (0.10); Review memorandum of creditor regarding same (0.10); Respond to creditor memorandum (0.10); Memorandum to creditor regarding claim (0.10); Memorandum to D. Brownstein regarding same (0.10); Memorandum to creditor regarding status (0.10); Revise plan (2.10); Revise term sheet (0.30).	5.50	\$4,174.50

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Date	Timekeeper	Task	Description	Hours	Amount
09/15/18	James P. Gerkis	215	Correspondence with S. Uhland regarding AAFAF posting (0.10);	1.70	\$1,290.30
			Correspondence with J. Levitan regarding COFINA plan of adjustment (0.10); Review AAFAF posting (0.10); Review draft COFINA disclosure statement, documents referred to in same and precedents (1.40).		
09/15/18	Jeffrey W. Levitan	215	Review outline of COFINA tax disclosure (0.20); Review Uhland e-mail regarding indenture trustees (0.10); E-mail to J. Gerkis regarding disclosure statement (0.20); Review revised disclosure statement (0.60).	1.10	\$834.90
09/16/18	Brian S. Rosen	215	Memorandum to creditor regarding timing (0.40); Revise autonomy letter (0.30); Revise plan of adjustment (1.40).	2.10	\$1,593.90
09/16/18	Daniel L. Forman	215	Review draft of disclosure statement and comments.	1.50	\$1,138.50
09/17/18	Steve MA	215	E-mail Citi regarding COFINA bondholder information for COFINA disclosure statement (0.10); Conference call with Primeclerk regarding solicitation process (0.30); Draft outline of elections and voting under COFINA term sheet (1.20); Schedule call with O'Melveny and Proskauer teams regarding COFINA disclosure statement (0.10); Participate in conference call with Alvarez & Marsal regarding claims in connection with COFINA disclosure statement (0.50).	2.20	\$1,669.80
09/17/18	James P. Gerkis	215	Correspondence with N. Pellegrino and D. Simon regarding draft disclosure statement (0.10); Correspondence with D. Forman regarding same (0.10); Prepare for meeting with Proskauer, O'Melveny and Nixon Peabody attorneys regarding disclosure statement, plan of adjustment issues and related matters (2.70); Prepare for internal Proskauer disclosure statement drafting session (1.10).	4.00	\$3,036.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/17/18	Jeffrey W. Levitan	215	Teleconference with S. Ma, A&M representatives regarding claims analysis, voting issues, claims disclosure (0.60); Conference with B. Rosen regarding status of documents (0.10); E-mail insurer's counsel regarding descriptions (0.10); Participate in call with S. Ma, Prime clerk representatives regarding distributions (0.30); Teleconference with S. Ma regarding drafting disclosure statement (0.20).	1.30	\$986.70
09/17/18	Daniel L. Forman	215	Review descriptions for treatment of holders of insured bonds and trusts from respective counsels.	0.80	\$607.20
09/18/18	Daniel L. Forman	215	Attend COFINA disclosure statement meeting with working group (0.90); Attend drafting session for disclosure statement with internal Proskauer working group (1.10); Review drafting items from session (0.70).	2.70	\$2,049.30
09/18/18	Jeffrey W. Levitan	215	Review S. Ma summary of elections (0.30); Review creditors' inserts to disclosure statement and plan (0.60); E-mail with S. Ma regarding bond issues (0.10); Review and comment on draft disclosure statement to prepare for meeting (1.10); Teleconference with B. Rosen, J. Gerkis, M. Hamilton, Nixon Peabody representatives et. al. regarding disclosure statement issues (0.90); Conference with J. Gerkis, S. Ma, D. Simon regarding disclosure statement revisions (1.10).	4.10	\$3,111.90
09/18/18	Nicholas Pellegrino	215	Attend meeting relating to status of disclosure statement (0.90); Attend internal corporate meeting for review of draft disclosure statement (1.10); Review and revise disclosure statement (3.60); Meeting with D. Simon regarding additional changes to disclosure statement (0.30); Incorporate revisions from D. Simon and J. Gerkis into disclosure statement (2.70).	8.60	\$6,527.40

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Date	Timekeeper	Task	Description	Hours	Amount
09/18/18	James P. Gerkis	215	Meeting with O'Melveny, Nixon Peabody and Proskauer regarding COFINA disclosure statement (0.90); Attend internal meeting regarding COFINA disclosure statement (1.10); Continue review of COFINA disclosure statement, documents referred to same and precedents (1.80); Review disclosure statement inserts from creditors (1.40); Correspondence with N. Pellegrino and D. Simon regarding disclosure statement inserts (0.10); Review correspondence from B. Rosen regarding plan support agreement and term sheet (0.10); Review draft amended and restated plan support agreement and term sheet and comments on same (0.60); Review correspondence from S. Ma regarding disclosure statement (0.10); Review correspondence from creditor regarding disclosure insert (0.10).	6.20	\$4,705.80
09/18/18	David Simon	215	Attend COFINA disclosure statement drafting session (1.10); Review disclosure statement insert for COFINA disclosure statement circulated by Weil (0.80); Review description of trust for COFINA disclosure statement (0.80); Attend COFINA disclosure statement meeting (0.90); Revise and update COFINA disclosure statement (3.00).	6.60	\$5,009.40
09/18/18	Maja Zerjal	215	Participate in COFINA disclosure statement call (0.80); Discuss COFINA disclosure statement with S. Ma (0.20).	1.00	\$759.00

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Date	Timekeeper	Task	Description	Hours	Amount
09/18/18	Steve MA	215	Participate in call with O'Melveny regarding COFINA disclosure statement (0.70); Coordinate meeting with O'Melveny regarding COFINA disclosure statement (0.10); E-mail with S. Park regarding COFINA disclosure statement tax disclosures (0.10); E-mail O'Melveny regarding additional COFINA disclosure statement questions (0.10); Call with M. Zerjal regarding sections of COFINA disclosure statement (0.10); Review comments to COFINA disclosure statement (0.70); Draft insert summary of plan support agreement (0.40); Conference call with Proskauer team regarding comments and review of draft COFINA disclosure statement (1.30); Review and finalize draft overview of COFINA plan of adjustment elections and voting (0.20); Review e-mail from Y. Habenicht regarding COFINA disclosure statement insurer inserts (0.10).	3.80	\$2,884.20
09/18/18	Brian S. Rosen	215	Memorandum to creditor regarding plan of adjustment and related issues (0.10); Revise term sheet and plan support agreement and distribute to group (1.20); Memorandum to creditor regarding same (0.10); Memorandum to another creditor regarding status (0.10); Meeting with internal team regarding preparation of plan and disclosure statement (1.10); Office conference with M. Hamilton regarding same (0.30); Teleconference with D. Brownstein regarding tax credits (0.30); Memorandum to D. Brownstein regarding same (0.10); Review memorandum regarding impact on certain creditors (0.10); Memorandum to D. Brownstein regarding same (0.10); Teleconference with D. Brownstein regarding same (0.30); Memorandum to creditor regarding posting (0.10); Memorandum to C. Pullo regarding plan solicitation (0.10); Memorandum to Nixon Peabody regarding trust descriptions (0.10); Memorandum to team regarding impact on certain creditors (0.10).	4.20	\$3,187.80
09/18/18	Yomarie Habenicht	215	Participate in weekly meeting with Proskauer team.	0.90	\$683.10
09/19/18	Brian S. Rosen	215	Revise plan.	3.10	\$2,352.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/19/18	Steve MA	215	Review and revise draft COFINA disclosure statement, including changes from N. Pellegrino (2.90); Call with Primeclerk regarding meeting to dismiss solicitation procedures for COFINA plan (0.10); E-mail to S. Park regarding COFINA bonds and tax disclosures (0.20).	3.20	\$2,428.80
09/19/18	Nicholas Pellegrino	215	Draft COFINA disclosure statement (5.10). Meeting with J. Gerkis and discussion with S. Ma regarding same (0.40); Review and revise to draft (1.70).	7.20	\$5,464.80
09/19/18	James P. Gerkis	215	Review correspondence from creditor regarding disclosure statement (0.10); Review redline of COFINA plan support agreement (0.20).	0.30	\$227.70
09/20/18	Jeffrey W. Levitan	215	E-mail to N. Pellegrino regarding disclosure statement (0.10); Review and comment on revised disclosure statement (1.90); Teleconference with S. Ma regarding disclosure statement (0.20).	2.20	\$1,669.80
09/20/18	Steve MA	215	E-mail with S. Park regarding COFINA plan treatment for creditors.	0.20	\$151.80
09/20/18	David Simon	215	Review and provide comments on updated disclosure statement circulated by N. Pellegrino.	3.10	\$2,352.90
09/20/18	James P. Gerkis	215	Review revised disclosure statement (1.40); Review correspondence from B. Rosen regarding final term sheet (0.20); Review final term sheet and plan support agreement (0.40); Review correspondence from D. Buckley regarding same (0.10).	2.10	\$1,593.90
09/20/18	Nicholas Pellegrino	215	Revise COFINA disclosure statement (1.30); Review and revise draft disclosure (0.70); Incorporate comments from D. Simon into same (1.10); E-mail to internal team distributing draft (0.30).	3.40	\$2,580.60
09/20/18	Daniel L. Forman	215	Draft risk factors for COFINA disclosure statement (0.80); Review and comment on new draft of disclosure statement (1.10).	1.90	\$1,442.10

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Date	Timekeeper	Task	Description	Hours	Amount
09/20/18	Brian S. Rosen	215	Memorandum to creditor regarding call (0.10); Conference call with creditor regarding plan status (0.30); Teleconference with D. Brownstein regarding note amortization (0.30); Memorandum to various creditor regarding status (0.30); Review K. Leituni motion regarding CUSIP (0.10); Teleconference with J. Castiglioni regarding same (0.10); Memorandum to K. Leituni regarding same (0.10); Revise plan of adjustment (5.60); Review memorandum regarding consummation cost (0.10); Memorandum to D. Brownstein regarding same (0.10); Revise term sheet (0.90); Revise plan support agreement (0.80); Memorandum to various creditor regarding plan support agreement (0.40); Memorandum to Board regarding posting (0.10); Revise joinder (0.10); Memorandum to E. Kay regarding same (0.10); Revise press release (0.30); Teleconference with M. Vizcarrondo regarding same (0.30); Teleconference with J. Habenicht regarding plan support agreement (0.20); Teleconference with S. Uhland regarding execution and press release (0.40); Memorandum to certain creditors regarding execution (0.60); Memorandum to creditor regarding payment (0.20); Memorandum to parties regarding signatures (0.40); Memorandum to various creditor regarding press release (0.40).	12.30	\$9,335.70

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Date	Timekeeper	Task	Description	Hours	Amount
09/21/18	Brian S. Rosen	215	Revise plan support agreement and term sheet (1.70); Revise press release (0.60); Teleconference with M. Vizarrondo regarding same (0.20); Teleconference with S. Uhland regarding posting (0.30); Memorandum to N. Jaresko regarding execution of autonomy letter (0.10); Memorandum to S. Uhland regarding same (0.10); Memorandum to creditor regarding release (0.10); Revise Commonwealth/COFINA dispute settlement agreement (0.80); Memorandum to M. Feldman, et al., regarding press issues (0.20); Memorandum to M. Feldman regarding meeting (0.10); Teleconference with N. Jaresko regarding timing (0.20); Revise tax letter regarding COFINA (0.20); Teleconference with S. Segron regarding same (0.20); Memorandum to S. Ma regarding prime clerk meeting (0.10); Memorandum to creditor regarding autonomy letter (0.10); Memorandum to M. Hamilton regarding calendar (0.10); Review and revise same (0.30); Further revise plan of adjustment (5.90); Memorandum to E. Stevens regarding claim letter (0.10).	11.40	\$8,652.60
09/21/18	Michael A. Firestein	215	Review plan support agreement materials for impact on related matters.	0.20	\$151.80
09/21/18	Nicholas Pellegrino	215	Review and revise COFINA disclosure statement.	0.30	\$227.70
09/21/18	Jeffrey W. Levitan	215	Conference with S. Ma regarding settlement motion (0.20); E-mail to B. Rosen regarding solicitation (0.10); Conference with B. Rosen regarding settlement (0.10); Review B. Rosen e-mail, revised settlement agreement (0.20); Review revised plan support agreement and term sheet (0.20); E-mail to J. Gerkis regarding disclosure statement revisions (0.20).	1.00	\$759.00
09/21/18	Steve MA	215	Prepare for meeting with Prime Clerk regarding solicitation procedures for COFINA plan.	0.20	\$151.80
09/21/18	Yomarie Habenicht	215	Finalize amended plan support agreement, term sheet and signature pages.	1.60	\$1,214.40
09/22/18	Brian S. Rosen	215	Revise plan of adjustment (7.70); Review draft legislation (0.70); Memorandum to M. Rodriguez regarding same (0.10).	8.50	\$6,451.50

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Date	Timekeeper	Task	Description	Hours	Amount
09/22/18	Jeffrey W. Levitan	215	Review and comment on revised disclosure statement.	0.80	\$607.20
09/23/18	Brian S. Rosen	215	Review and revise plan (2.10); Memorandum to creditor regarding same (0.10).	2.20	\$1,669.80
09/24/18	Brian S. Rosen	215	Meeting with creditors regarding settlement agreement (0.50); Meeting with creditors and McKinsey regarding revised structure (0.70); Meeting with creditor regarding plan revisions (1.30); Revise plan of adjustment (6.20); Memorandum to COFINA team regarding plan timing (0.10); Memorandum to S. Uhland regarding legislation (0.10); Teleconference with D. Brownstein regarding creditor meeting (0.30).	9.20	\$6,982.80
09/25/18	Nicholas Pellegrino	215	Participate in call regarding status of plan, disclosure statement, and related matters (0.90); Meeting with Prime Clerk regarding preparations for balloting and elections (1.40); Meeting with D. Forman regarding drafting revisions to ballot and election form (0.40); Review and revise ballot (0.90).	3.60	\$2,732.40
09/25/18	James P. Gerkis	215	Prepare for Proskauer, O'Melveny and Nixon Peabody meeting regarding disclosure statement status, plan status and related matters (0.70); Attend Proskauer, O'Melveny and Nixon Peabody meeting regarding same (0.90); Review correspondence from S. Ma regarding next meeting (0.20); Review correspondence from B. Rosen regarding draft plan of adjustment (0.10); Review draft plan of adjustment (0.60).	2.50	\$1,897.50
09/25/18	Brian S. Rosen	215	Memorandum to creditors regarding meeting and settlement agreement (0.10); Review draft agreement (0.30) Memorandum to another creditor regarding same (0.10); Revise plan of adjustment for distribution (5.20); Memorandum to creditor regarding options (0.10); Memorandum to S. Uhland regarding legislation (0.10); Meeting with disclosure statement team (0.90); Meeting with PrimeClerk, et al., regarding solicitation (1.20).	8.00	\$6,072.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
09/25/18	David Simon	215	Revise disclosure statement to account for changes to term sheet (0.20); Participate in meeting regarding disclosure statement update (0.80); Meeting with Prime Clerk to discuss ballot and election forms/process (1.40); Meeting with N. Pellegrino to provide update on ballot/election form process (0.20).	2.60	\$1,973.40
09/25/18	Steve MA	215	Participate in call with O'Melveny regarding COFINA disclosure statement and plan updates (0.70); Revise draft COFINA disclosure statement (1.10); Participate in meeting/call with Prime Clerk regarding solicitation procedures and logistics (1.40); Revise draft COFINA disclosure statement based on draft plan of adjustment (3.10).	6.30	\$4,781.70
09/25/18	Daniel L. Forman	215	Participate in call regarding disclosure statement (0.90); Meet with Prime Clerk regarding ballot and election process (1.30); Follow-up meeting with N. Pellegrino regarding preparation of ballots and election forms (0.30).	2.50	\$1,897.50
09/25/18	Jeffrey W. Levitan	215	Review draft disclosure statement (1.10); Attend meeting with disclosure statement working group (0.80); Conference with D. Simon regarding disclosure statement (0.10); Conference with D. Forman regarding ballots (0.10); Conference with Prime Clerk representatives, B. Rosen, et. al. regarding solicitation (1.40); Telephone conferences with S. Ma regarding disclosure statement (0.30); Review solicitation timeline (0.10); Review Prime Clerk comparison of solicitation methods (0.30); Teleconference with M. Hamilton regarding tax disclosure (0.20); Review B. Rosen distribution e-mail regarding plan (0.10); Review S. Ma e-mail regarding revised disclosure statement (0.10).	4.60	\$3,491.40
09/26/18	Brian S. Rosen	215	Review and revise draft legislation (0.30); Memorandum to M. Rodriguez regarding same (0.10); Meeting with J. Levitan, et al. regarding plan comments (0.50); Revise plan of adjustment for distribution (4.80); Revise COFINA settlement calendar (0.40); Memorandum to J. Hertzberg regarding plan (0.10).	6.20	\$4,705.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/26/18	James P. Gerkis	215	Telephone call with J. Levitan regarding status of plan documents (0.20); Review draft plan of adjustment (0.90); Review correspondence from B. Rosen regarding plan of adjustment (0.10).	1.20	\$910.80
09/26/18	Daniel L. Forman	215	Review draft plan of adjustment and disclosure statement.	2.20	\$1,669.80
09/26/18	Nicholas Pellegrino	215	Review draft plan of adjustment per J. Levitan (1.10); Review and revise draft COFINA disclosure statement (1.80); Discussions with C. Theodoridis regarding revisions to disclosure statement (0.30); Discussions with D. Forman, D. Simon, and J. Levitan regarding draft ballots and disclosure statement draft changes (0.30).	3.50	\$2,656.50
09/26/18	Jeffrey W. Levitan	215	Conferences with C. Theodoridis regarding disclosure statement revisions (0.80); Conferences with B. Rosen regarding disclosure statement (0.30); Review draft plan of adjustment (3.6); Teleconference with D. Forman, N. Pellegrino regarding ballots, disclosure statement (0.10); Teleconference with J. Gerkis regarding plan and disclosure statement (0.20); Conference with B. Rosen regarding plan (0.30); Edit revised disclosure statement (2.70); Compare same to amended plan support agreement and plan of adjustment (0.60).	8.60	\$6,527.40
09/26/18	Stephen L. Ratner	215	Conferences with B. Rosen, E. Barak regarding plan of adjustment (0.60); Review draft plan of adjustment (0.10).	0.70	\$531.30
09/26/18	Chris Theodoridis	215	Review and revise COFINA disclosure statement (9.10); Conduct research regarding same (6.20).	15.30	\$11,612.70
09/27/18	Nicholas Pellegrino	215	Review and revise COFINA disclosure statement per C. Theodoridis and J. Levitan.	2.40	\$1,821.60
09/27/18	James P. Gerkis	215	Telephone call with M. Lotito regarding COFINA plan of adjustment (0.10); Conference with N. Pellegrino regarding disclosure statement (0.10); Review correspondence from C. Theodoridis regarding same (0.10); Conferences with J. Levitan regarding same (0.20); Review draft COFINA plan of adjustment, revised draft of COFINA disclosure statement, draft tax disclosure and related documents in preparation for internal drafting session (6.90).	7.40	\$5,616.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/18	Jeffrey W. Levitan	215	E-mails with C. Theodoridis regarding revised plan of adjustment (0.30); Telephone conferences with C. Theodoridis regarding disclosure statement (0.90); Teleconference with J. Gerkis regarding plan and disclosure statement (0.20); Review revisions to plan (0.40); Revise disclosure statement (3.10); Teleconference with D. Forman regarding disclosure statement (0.10); E-mails with B. Rosen regarding solicitation, disclosure statement (0.30); Conference with C. Theodoridis regarding revisions to disclosure statement (0.90); Review revised plan support agreement description and e-mail exchange from D. Forman on same (0.30).	6.50	\$4,933.50
09/27/18	Stephen L. Ratner	215	Review draft plan of adjustment.	0.10	\$75.90
09/27/18	Daniel Desatnik	215	Revise adversary proceeding summaries for COFINA disclosure statement.	0.40	\$303.60
09/27/18	Daniel L. Forman	215	Review revised drafts of disclosure statement and plan (2.80); Revise plan support agreement section of disclosure statement (0.80); Call with N. Pellegrino regarding same (0.10).	3.70	\$2,808.30
09/27/18	Chris Theodoridis	215	Discussion with Confer with J. Levitan regarding COFINA disclosure statement (0.90); Review and revise COFINA disclosure statement (7.40); Conduct research regarding same (3.30); Review COFINA plan of adjustment (5.30).	16.90	\$12,827.10
09/28/18	James P. Gerkis	215	Participate in review revised disclosure statement (1.90); internal Proskauer team meeting regarding disclosure statement revisions (1.60); Correspondence with C. Theodoridis regarding disclosure statement (0.10); Conferences with J. Levitan and D. Forman regarding same (0.30).	3.90	\$2,960.10
09/28/18	Chris Theodoridis	215	Discussion with J. Levitan, J. Gerkis, D. Forman, and N. Pellegrino regarding COFINA disclosure statement (1.20); Review and revise COFINA disclosure statement (7.10); Conduct research regarding same (3.10).	11.40	\$8,652.60
09/28/18	Daniel L. Forman	215	Attend meeting on disclosure statement (1.30); Revise sections of disclosure statement regarding securities laws (1.00).	2.30	\$1,745.70
09/28/18	Mee R. Kim	215	E-mails with M. Zerjal regarding draft plan of adjustment review.	0.20	\$151.80

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Date	Timekeeper	Task	Description	Hours	Amount
09/28/18	Jeffrey W. Levitan	215	Review and revise disclosure statement (2.10); Conference with C. Theodoridis, J. Gerkis, N. Pellegrino, D. Forman regarding disclosure statement revisions (1.60); E-mail to T. Green regarding fiscal plan (0.10); E-mails with B. Rosen regarding scheduling (0.20); Conferences with C. Theodoridis regarding disclosure statement (1.10); Teleconference with H. Bauer regarding translations (0.10); Review draft voting procedures motion (0.30); Review revised securities section (0.10); E-mail to D. Forman regarding same (0.10); Teleconference with D. Forman regarding trust certificates (0.20); Edit revised disclosure statement (0.80); Draft distribution e-mail (0.30); E-mail to B. Rosen regarding distribution (0.10); E-mails to C. Theodoridis regarding disclosure statement (0.30).	7.40	\$5,616.60
09/28/18	Nicholas Pellegrino	215	Meeting with internal team to review and revise draft COFINA disclosure statement (1.40); Review and revise disclosure statement defined terms (2.80); Discussions with C. Theodoridis and J. Levitan on status of revisions (0.30); Further review and revise draft disclosure statement for distribution per J. Levitan (1.70).	6.20	\$4,705.80
09/28/18	Daniel Desatnik	215	Review interlocutory appeals (0.40); Draft narrative regarding same for disclosure statement (0.40).	0.80	\$607.20
09/29/18	Timothy W. Mungovan	215	Communications with B. Rosen regarding proposed plan and calendar for confirmation.	0.20	\$151.80
09/29/18	Jeffrey W. Levitan	215	Review disclosure statement edits (0.20); Review and revise draft disclosure statement approval motion (0.90); Draft list of possible plan revisions (0.30); Revise 9019 motion (0.80); Review confirmation calendar and related e-mails (0.20).	2.40	\$1,821.60
09/29/18	James P. Gerkis	215	Review revised COFINA disclosure statement and plan of adjustment (2.80); Review confirmation calendar and related correspondence (0.30).	3.10	\$2,352.90

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Date	Timekeeper	Task	Description	Hours	Amount
09/29/18	Brian S. Rosen	215	Memorandum to COFINA group regarding calendar (0.30); Review creditor memorandum regarding calendar (0.10); Memorandum to creditor regarding distribution (0.10); Memorandum to T. Mungovan regarding plan status (0.10); Memorandum to COFINA group regarding certain creditors (0.10); Review COFINA disclosure statement (1.40).	2.10	\$1,593.90
09/30/18	Brian S. Rosen	215	Review creditor memorandum (0.30); Review revised draft legislation (0.40); Review O'Neill revisions to same (0.30); Review plan comments by creditor (0.10); Memorandum to J. Levitan, et al.; regarding solicitation motion (0.10); Review same (0.50); Continue review of draft disclosure statement. (1.60).	3.30	\$2,504.70
09/30/18	Mee R. Kim	215	Revise draft disclosure statement regarding regulatory environment.	2.40	\$1,821.60
09/30/18	Jeffrey W. Levitan	215	E-mail with B. Rosen regarding disclosure statement motion.	0.10	\$75.90
09/30/18	Stephen L. Ratner	215	Review proposed calendar regarding plan of adjustment and related materials.	0.10	\$75.90
Plan of Adjustment and Disclosure Statement				488.50	\$369,374.30

Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
09/03/18	Martin T. Hamilton	217	Review revised plan support agreement and term sheet tax-related provisions.	2.90	\$2,201.10
09/04/18	Martin T. Hamilton	217	Meet with team to discuss next steps for disclosure statement (1.00); Meet with working group on next steps, including regarding tax issues (1.20).	2.20	\$1,669.80
09/06/18	Martin T. Hamilton	217	Review summaries of original COFINA issuance (0.70); Draft analysis of exchange classes in connection with tax issues (1.40); Conference call with Y. Habenicht regarding approach to disclosure statement tax section (0.70).	2.80	\$2,125.20
09/06/18	Sejin Park	217	Review term sheet and plan disclosure for tax disclosure (6.10); Initial call with M. Hamilton and Y. Habenicht regarding next steps for disclosure (0.40).	6.50	\$4,933.50
09/06/18	Richard M. Corn	217	Review documents related to COFINA disclosure statement in connection with tax issues.	0.60	\$455.40

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Date	Timekeeper	Task	Description	Hours	Amount
09/06/18	Yomarie Habenicht	217	Review precedents and draft ballot to include appropriate tax language (1.90); Call with M. Hamilton and S. Park to discuss tax disclosure (0.40); Review precedents and materials from COFINA bonds original issuance in connection with same (2.10).	4.40	\$3,339.60
09/07/18	Yomarie Habenicht	217	Review term sheet and plan disclosure for tax disclosure (2.00); Call with M. Hamilton and S. Park to discuss next steps for disclosure (0.50); Draft outline for tax disclosure (2.20).	4.70	\$3,567.30
09/07/18	Richard M. Corn	217	Review current draft of documents related to COFINA disclosure statement in connection with tax issues.	1.20	\$910.80
09/07/18	Sejin Park	217	Review term sheet and related for tax disclosure (4.30); Call with M. Hamilton and Y. Habenicht to discuss next steps for disclosure (0.40).	4.70	\$3,567.30
09/07/18	Martin T. Hamilton	217	Prepare for conference call with Nixon Peabody on disclosure issues (1.10); Conference call with Nixon Peabody regarding same (1.60).	2.70	\$2,049.30
09/08/18	Sejin Park	217	Review term sheet and plan disclosure for tax disclosure.	0.80	\$607.20
09/09/18	Sejin Park	217	Draft outline for tax disclosure (3.90); Research tax issues relating to COFINA debt exchange (1.80); Review precedents and materials from COFINA bonds original issuance (2.40).	8.10	\$6,147.90
09/09/18	Yomarie Habenicht	217	Draft outline of COFINA tax disclosure (5.10); Review of precedents and proposed transaction regarding same (3.20).	8.30	\$6,299.70
09/10/18	Richard M. Corn	217	Review current draft of documents related to COFINA disclosure statement in connection with tax issues.	3.80	\$2,884.20
09/10/18	Yomarie Habenicht	217	Draft tax disclosure outline (0.80); E-mail to M. Hamilton regarding same (0.20); Meeting with R. Corn and M. Hamilton to discuss outline and open questions (0.80); Call with S. Park to discuss next steps and research (0.40); Research regarding treatment of COFINA as governmental entity and tax consequences (0.90).	3.10	\$2,352.90
09/10/18	Sejin Park	217	Research tax issues relating to COFINA debt exchange.	3.70	\$2,808.30
09/10/18	Martin T. Hamilton	217	Review initial draft outline of disclosure statement in advance of status call.	1.90	\$1,442.10
09/11/18	Martin T. Hamilton	217	Draft internal issues list regarding tax issues in advance of status call.	1.90	\$1,442.10
09/11/18	Sejin Park	217	Research tax issues relating to COFINA debt exchange.	1.40	\$1,062.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/11/18	Yomarie Habenicht	217	Conduct research regarding treatment of COFINA as governmental entity and tax consequences (2.40); Review of audited financial statements and tax opinions for prior bond issuances (2.20).	4.60	\$3,491.40
09/11/18	Richard M. Corn	217	Review current draft of documents related to COFINA disclosure statement in connection with tax issues.	0.40	\$303.60
09/12/18	Richard M. Corn	217	Review current draft of documents related to COFINA disclosure statement (0.70); Review of tax issues (1.10), Review disclosure drafts (0.60), Meeting with team to discuss timeline and related documents (0.80).	3.20	\$2,428.80
09/12/18	Sejin Park	217	Research tax issues relating to COFINA debt exchange.	4.90	\$3,719.10
09/12/18	Jeffrey W. Levitan	217	E-mail with S. Ma regarding tax issues.	0.10	\$75.90
09/12/18	Martin T. Hamilton	217	Participate in conference call with Proskauer and O'Melveny teams regarding disclosure statement and plan of adjustment.	1.10	\$834.90
09/13/18	Martin T. Hamilton	217	Review tax issues for COFINA disclosure statement.	1.90	\$1,442.10
09/13/18	Richard M. Corn	217	Review current draft of documents regarding disclosure statement (0.80); Review of tax issues for same (0.80); Call with Nixon Peabody to discuss tax issues (1.00).	2.60	\$1,973.40
09/13/18	Sejin Park	217	Research tax issues relating to COFINA debt exchange.	0.50	\$379.50
09/13/18	Yomarie Habenicht	217	Attend call with Nixon Peabody and Proskauer tax team to discuss tax disclosure regarding COFINA disclosure statement (0.90); Prepare for same (0.60).	1.50	\$1,138.50
09/14/18	Yomarie Habenicht	217	Revise tax disclosure outline (0.20); E-mail to Proskauer team regarding same (0.20).	0.40	\$303.60
09/14/18	Richard M. Corn	217	Review draft disclosure statement in connection with tax issues.	1.00	\$759.00
09/14/18	Martin T. Hamilton	217	Review tax issues for COFINA disclosure statement.	1.60	\$1,214.40
09/17/18	Martin T. Hamilton	217	E-mails with team regarding Nixon Peabody sections to disclosure statement.	0.50	\$379.50
09/17/18	Richard M. Corn	217	Review disclosure draft in connection with tax issues.	1.20	\$910.80
09/17/18	Yomarie Habenicht	217	Draft tax disclosure for plan disclosure statement.	4.90	\$3,719.10
09/17/18	Sejin Park	217	Research tax issues relating to COFINA debt exchange.	0.40	\$303.60
09/18/18	Sejin Park	217	Draft tax disclosure section in disclosure statement.	5.70	\$4,326.30

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Date	Timekeeper	Task	Description	Hours	Amount
09/18/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	1.60	\$1,214.40
09/18/18	Richard M. Corn	217	Review draft disclosure in connection with tax issues (1.20); Call with team to discuss status (1.20); Review tax issues (3.40).	5.80	\$4,402.20
09/18/18	Martin T. Hamilton	217	Participate in conference call with Proskauer and O'Melveny teams regarding disclosure statement and plan of adjustment (0.90); Prepare for same (0.30); Review outline for disclosure statement tax section (1.20).	2.40	\$1,821.60
09/19/18	Martin T. Hamilton	217	Revise tax issues in disclosure statement.	0.90	\$683.10
09/19/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	3.40	\$2,580.60
09/19/18	Sejin Park	217	Draft tax disclosure section in disclosure statement.	11.40	\$8,652.60
09/19/18	Richard M. Corn	217	Review draft disclosure regarding tax issues.	1.90	\$1,442.10
09/20/18	Sejin Park	217	Draft tax disclosure section in disclosure statement.	12.10	\$9,183.90
09/20/18	Richard M. Corn	217	Review draft disclosure (1.40); Review of tax law on various issues (2.20).	3.60	\$2,732.40
09/20/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	9.70	\$7,362.30
09/20/18	Martin T. Hamilton	217	Participate in conference call with I. Vicenty regarding tax disclosure for disclosure statement (1.40); Review authorities relating to availability of recapitalization treatment for municipal bond exchanges (1.90); E-mail with Y. Habenicht regarding same (0.20); Review revised plan support agreement and term sheet regarding tax matters (0.70).	4.20	\$3,187.80
09/21/18	Martin T. Hamilton	217	Review revised confirmation calendar (0.40); Communications with B. Rosen regarding same (0.30); Review materials regarding tax classification of integral entity (1.10); Review e-mail from O'Neill regarding Commonwealth tax disclosure (0.20).	2.00	\$1,518.00
09/21/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	5.10	\$3,870.90
09/21/18	Richard M. Corn	217	Research tax law on plan issues.	1.40	\$1,062.60
09/21/18	Sejin Park	217	Draft tax disclosure section in disclosure statement.	3.10	\$2,352.90
09/22/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	2.10	\$1,593.90
09/23/18	Yomarie Habenicht	217	Draft tax disclosure for disclosure statement.	2.40	\$1,821.60
09/24/18	Richard M. Corn	217	Revise tax disclosure in connection with disclosure statement.	3.60	\$2,732.40

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Date	Timekeeper	Task	Description	Hours	Amount
09/24/18	Yomarie Habenicht	217	Research regarding open items in tax disclosure.	1.10	\$834.90
09/24/18	Martin T. Hamilton	217	Review COFINA disclosure statement.	1.10	\$834.90
09/24/18	James P. Gerkis	217	Review draft COFINA disclosure statement.	1.40	\$1,062.60
09/25/18	Richard M. Corn	217	Revise tax disclosure (1.60); Call with O'Melveny to discuss updates (0.90); Review tax issues with respect to disclosure statement (1.20).	3.70	\$2,808.30
09/25/18	Yomarie Habenicht	217	Attend weekly planning meeting (0.90); Discussion with R. Corn regarding tax disclosure (0.80); Discussion with M. Hamilton regarding tax disclosure (1.40); Conduct additional research regarding tax disclosure (1.80); Revise tax disclosure to incorporate comments (4.20).	9.10	\$6,906.90
09/25/18	Sejin Park	217	Draft tax disclosure section for COFINA disclosure statement (0.80); Research tax issues relating to debt exchange (4.40).	5.20	\$3,946.80
09/25/18	Martin T. Hamilton	217	Review and revise tax disclosure for disclosure statement (2.20); Discussions with Y Habenicht regarding same (0.70); Participate in conference call with Proskauer and O'Melveny teams regarding disclosure statement and plan of adjustment (0.90).	3.80	\$2,884.20
09/26/18	James P. Gerkis	217	Review correspondence from Y. Habenicht regarding COFINA tax disclosure.	0.10	\$75.90
09/26/18	Jeffrey W. Levitan	217	Teleconference with M. Hamilton regarding tax disclosure (0.10); Review tax disclosure (0.20).	0.30	\$227.70
09/26/18	Richard M. Corn	217	Review revised tax disclosure.	0.40	\$303.60
09/26/18	Sejin Park	217	Draft tax disclosure section in disclosure statement.	1.00	\$759.00
09/26/18	Yomarie Habenicht	217	Finalize draft tax disclosure for COFINA disclosure statement.	4.50	\$3,415.50
09/26/18	Martin T. Hamilton	217	Review and revise tax disclosure for disclosure statement (4.10); Discussions with Y. Habenicht regarding same (0.80).	4.90	\$3,719.10
09/27/18	Yomarie Habenicht	217	Finalize tax disclosure for disclosure statement.	3.00	\$2,277.00
09/27/18	Richard M. Corn	217	Review revised tax disclosure regarding COFINA disclosure statement.	2.10	\$1,593.90
09/27/18	Jeffrey W. Levitan	217	Teleconference with Y. Habenicht regarding tax disclosure (0.10); Teleconference with M. Hamilton regarding tax disclosure (0.10); Review tax insert to disclosure statement (0.20).	0.40	\$303.60

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/18	Martin T. Hamilton	217	Discussions of tax issues with R. Corn (0.30); Review statute regarding same (0.40); Discussion with J. Levitan regarding plan of adjustment (0.10). Review materials on disclosure statement tax disclosure (3.30).	4.10	\$3,111.90
09/28/18	Yomarie Habenicht	217	Review plan of adjustment (1.20); Call with O'Neill & Borges tax team regarding questions about tax disclosure (0.70).	1.90	\$1,442.10
09/28/18	Richard M. Corn	217	Review revised tax disclosure (0.40); Review plan of adjustment in connection with tax issues (1.90).	2.30	\$1,745.70
09/28/18	Martin T. Hamilton	217	Continue reviewing and revising disclosure statement tax disclosure.	1.80	\$1,366.20
09/29/18	Martin T. Hamilton	217	Review materials on tax analysis of open issues.	2.20	\$1,669.80
Tax				233.30	\$177,074.70

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
09/11/18	Natasha Petrov	218	Draft Proskauer fourth interim fee application regarding July 2018 monthly statement.	1.70	\$442.00
09/19/18	Natasha Petrov	218	Continue calculations and drafting Proskauer fourth interim fee application regarding June and July 2018 monthly statements.	3.30	\$858.00
09/27/18	Natasha Petrov	218	Continue drafting fourth interim fee application (0.80); Continue drafting and revising exhibits to same (0.90).	1.70	\$442.00
09/28/18	Natasha Petrov	218	Continue drafting fourth interim fee application.	1.60	\$416.00
Employment and Fee Applications				8.30	\$2,158.00

Total for Professional Services**\$599,667.20**

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	139.70	759.00	\$106,032.30
JAMES P. GERKIS	PARTNER	56.30	759.00	\$42,731.70
JEFFREY W. LEVITAN	PARTNER	75.70	759.00	\$57,456.30
MARTIN T. HAMILTON	PARTNER	46.90	759.00	\$35,597.10
MICHAEL A. FIRESTEIN	PARTNER	0.20	759.00	\$151.80
PAUL POSSINGER	PARTNER	0.70	759.00	\$531.30
RALPH C. FERRARA	PARTNER	3.50	759.00	\$2,656.50
RICHARD M. CORN	PARTNER	38.80	759.00	\$29,449.20
STEPHEN L. RATNER	PARTNER	1.70	759.00	\$1,290.30
TIMOTHY W. MUNGOVAN	PARTNER	0.60	759.00	\$455.40
Total for PARTNER		364.10		\$276,351.90
DANIEL L. FORMAN	SENIOR COUNSEL	31.10	759.00	\$23,604.90
Total for SENIOR COUNSEL		31.10		\$23,604.90
BRANDON C. CLARK	ASSOCIATE	2.10	759.00	\$1,593.90
CHRIS THEODORIDIS	ASSOCIATE	43.60	759.00	\$33,092.40
DANIEL DESATNIK	ASSOCIATE	1.20	759.00	\$910.80
DANIEL POLLOCK	ASSOCIATE	6.00	759.00	\$4,554.00
DAVID SIMON	ASSOCIATE	32.40	759.00	\$24,591.60
ELLIOT STEVENS	ASSOCIATE	24.00	759.00	\$18,216.00
MAJA ZERJAL	ASSOCIATE	2.30	759.00	\$1,745.70
MEE R. KIM	ASSOCIATE	2.60	759.00	\$1,973.40
NICHOLAS PELLEGRINO	ASSOCIATE	35.20	759.00	\$26,716.80
SEJIN PARK	ASSOCIATE	69.50	759.00	\$52,750.50
STEVE MA	ASSOCIATE	86.80	759.00	\$65,881.20
YOMARIE HABENICHT	ASSOCIATE	83.90	759.00	\$63,680.10
Total for ASSOCIATE		389.60		\$295,706.40
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	5.30	260.00	\$1,378.00
LAURA M. GEARY	LEGAL ASSISTANT	1.40	260.00	\$364.00
NATASHA PETROV	LEGAL ASSISTANT	8.30	260.00	\$2,158.00
TIFFANY MILLER	LEGAL ASSISTANT	0.40	260.00	\$104.00
Total for LEGAL ASSISTANT		15.40		\$4,004.00
Total		800.20		\$599,667.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/04/2018	David Simon	REPRODUCTION	REPRODUCTION	\$1.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.60
09/04/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.10

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Date	Timekeeper	Type	Description	Amount
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.20
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$1.20
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$2.90
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$19.30
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$22.40
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.10
09/04/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.40
09/05/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.30
09/05/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$13.00
09/05/2018	David Simon	REPRODUCTION	REPRODUCTION	\$1.20
09/05/2018	David Simon	REPRODUCTION	REPRODUCTION	\$0.20
09/05/2018	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$0.10
09/05/2018	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$6.00
09/05/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.10
09/05/2018	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$0.30
09/05/2018	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$2.90
09/05/2018	Daniel Pollick	REPRODUCTION	REPRODUCTION	\$3.50
09/05/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$2.90
09/05/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$6.00
09/05/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$3.50
09/06/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.60
09/06/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$4.20
09/06/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$6.60
09/07/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.20
09/07/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$0.50
09/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.90
09/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.00
09/07/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$2.60
09/11/2018	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$5.90
09/11/2018	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$6.10
09/11/2018	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$3.80
09/11/2018	Christopher M. Tarrant	REPRODUCTION	REPRODUCTION	\$5.70
09/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.10
09/12/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.50
09/13/2018	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$22.40
09/14/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$3.60
09/14/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.40
09/14/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.50
09/14/2018	David Simon	REPRODUCTION	REPRODUCTION	\$3.00
09/14/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.90
09/14/2018	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.80
09/17/2018	David Simon	REPRODUCTION	REPRODUCTION	\$11.80
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.20
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.80
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70

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Date	Timekeeper	Type	Description	Amount
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.90
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.00
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.20
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.90
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.80
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.10
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$3.30
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$2.10
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.90
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50

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Date	Timekeeper	Type	Description	Amount
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.50
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.20
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.30
09/17/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.40
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.20
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.00
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.90
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.80
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.70
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.60
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.80
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$1.40
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.90
09/18/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.80
09/19/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$4.40
09/19/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$1.50
09/20/2018	Nicholas Pellegrino	REPRODUCTION	REPRODUCTION	\$5.60
09/20/2018	Nicholas Pellegrino	REPRODUCTION	REPRODUCTION	\$7.00
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.30
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$5.60
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$12.90
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$6.70
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/20/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
09/20/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$5.20
09/20/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$3.10
09/20/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$6.60
09/20/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$3.10
09/20/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
09/21/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
09/21/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
09/21/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
09/21/2018	Yomarie Habenicht	REPRODUCTION	REPRODUCTION	\$0.10
09/21/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.30
09/24/2018	Martin T. Hamilton	REPRODUCTION	REPRODUCTION	\$2.60
09/24/2018	Martin T. Hamilton	REPRODUCTION	REPRODUCTION	\$1.90
09/24/2018	Steve MA	REPRODUCTION	REPRODUCTION	\$7.80
09/25/2018	Nicholas Pellegrino	REPRODUCTION	REPRODUCTION	\$0.70
09/25/2018	Nicholas Pellegrino	REPRODUCTION	REPRODUCTION	\$13.20
09/25/2018	David Simon	REPRODUCTION	REPRODUCTION	\$13.20
09/26/2018	Martin T. Hamilton	REPRODUCTION	REPRODUCTION	\$0.10
09/26/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$6.90
09/26/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$1.30
09/26/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/26/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$7.70
09/26/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$3.20
09/26/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$2.00

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Date	Timekeeper	Type	Description	Amount
09/26/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.20
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.50
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$10.30
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$5.00
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$8.10
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$7.50
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$0.10
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.80
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.80
09/27/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$13.70
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.40
09/27/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$10.30
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$7.80
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$1.60
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$4.90
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$9.40
09/27/2018	Kerri-anne Finamore	REPRODUCTION	REPRODUCTION	\$14.40
09/27/2018	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$7.30
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
09/27/2018	Chris Theodoridis	REPRODUCTION	REPRODUCTION	\$0.20
09/27/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$2.80
09/27/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$4.90
09/27/2018	Daniel L. Forman	REPRODUCTION	REPRODUCTION	\$7.70
Total for REPRODUCTION				\$477.30

Date	Timekeeper	Type	Description	Amount
09/04/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$192.00
09/05/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
09/05/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$415.00
09/07/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$4.00
09/12/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$2.00
09/12/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$162.00
09/17/2018	Richard M. Corn	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$89.00

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Date	Timekeeper	Type	Description	Amount
09/18/2018	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$243.00
09/19/2018	Steve MA	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$8.00
09/20/2018	Yomarie Habenicht	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$59.00
Total for LEXIS				\$1,176.00

Date	Timekeeper	Type	Description	Amount
08/21/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Parking - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$26.00
08/23/2018	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$48.30
Total for TAXI, CARFARE, MILEAGE AND PA				\$74.30

Date	Timekeeper	Type	Description	Amount
08/22/2018	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$40.00
Total for OUT OF TOWN MEALS				\$40.00

Date	Timekeeper	Type	Description	Amount
03/29/2018	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: RICOH USA, INC. - binder of Commonwealth-COFINA summary judgment replies	\$258.95
Total for PRINTING, BINDING, ETC.				\$258.95

Date	Timekeeper	Type	Description	Amount
08/20/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$865.72
08/20/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$35.00
08/21/2018	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$35.00
Total for AIRPLANE				\$935.72

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Date	Timekeeper	Type	Description	Amount
08/21/2018	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger [REDACTED: Expense relating to court-ordered mediation].	\$785.02
			Total for LODGING	\$785.02

Date	Timekeeper	Type	Description	Amount
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$99.62
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$249.05
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,328.28
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$2,199.28
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$500.83
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$43.55
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$3,810.63
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$714.49
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$285.80
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$21.78
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$16.33
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$93.90
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$87.10
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$48.99

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Date	Timekeeper	Type	Description	Amount
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$130.65
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$412.36
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$164.95
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$19.60
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$37.56
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$6.53
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$13.07
07/31/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$69.41
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$108.88
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$43.55
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$500.83
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$50.04
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$93.90
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$19.60
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$164.95
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$13.07
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$293.96

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$3,919.50
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]V	\$734.91
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]V	\$130.65
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,328.28
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$2,199.28
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$99.62
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$6.53
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$37.56
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$412.36
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$249.05
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$16.33
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$48.99
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$21.78
08/01/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$249.05
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,328.28
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$46.27

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$332.07
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$43.55
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$130.65
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$500.83
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$16.33
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$37.56
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$13.07
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$48.99
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$21.78
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$93.90
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$87.10
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$99.62
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$2,199.28
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$412.36
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$164.95
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$6.53
08/02/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$19.60
08/06/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]V	\$476.33

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/07/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$50.08
08/07/2018	Daniel Desatnik	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$219.93
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$99.62
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$996.21
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$99.62
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$249.05
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,649.46
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$412.36
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$48.99
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$21.78
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$6.53
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$19.60
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$37.56
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$65.33
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$375.62
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$130.65
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$93.90
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$6.53

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$35.93
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$164.95
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$164.95
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$37.56
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$16.33
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$13.07
08/07/2018	Joshua A. Esses	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$195.98
08/13/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/27/2018 1808275307 Catering for: 2704 - Rosen, Brian S. Booked On: 08/09/2018;Event Date:08/13/2018 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0010 - Meetings with Retiree Committee and UCC advisors regarding COFINA transaction	\$249.05
08/13/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/27/2018 1808275307 Catering for: 2704 - Rosen, Brian S. Booked On: 08/09/2018;Event Date:08/13/2018 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0010 - Meetings with Committee regarding COFINA transaction	\$93.90
08/20/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/15/2018;Event Date:08/20/2018 Office: New York - 11XS; Room(s): 2800 AB CM# 33260.0010 - meeting with creditors regarding documents	\$138.82

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/20/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/15/2018;Event Date:08/20/2018 Office: New York - 11XS; Room(s): 2800 AB CM# 33260.0010 - meeting with creditors regarding documents	\$824.73
08/21/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/20/2018;Event Date:08/21/2018 Office: New York - 11XS; Room(s): 2700 AB CM# 33260.0010 - meeting with creditors regarding documents	\$498.10
08/21/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/20/2018;Event Date:08/21/2018 Office: New York - 11XS; Room(s): 2700 AB CM# 33260.0010 - meeting with creditors regarding documents	\$824.73
08/22/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/21/2018;Event Date:08/22/2018 Office: New York - 11XS; Room(s): 2700 AB CM# 33260.0010 - meeting with creditors regarding documents	\$498.10
08/22/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/21/2018;Event Date:08/22/2018 Office: New York - 11XS; Room(s): 2700 AB CM# 33260.0010 - meeting with creditors regarding documents	\$1,428.98
08/23/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 08/31/2018 1808319877 Catering for: 2704 - Rosen, Brian S. Booked On: 08/21/2018;Event Date:08/23/2018 Office: New York - 11XS; Room(s): 2700 AB CM# 33260.0010 - Meetings with Puerto Rico/COFINA parties regarding plan	\$498.10
08/27/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$498.10

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/27/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$824.73
08/27/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$81.66
08/27/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$179.64
08/27/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$187.81
08/27/2018	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$62.60
08/27/2018	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$274.91
08/27/2018	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$62.60
08/27/2018	Elliot Stevens	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$59.88
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$498.10
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,428.98
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$43.55
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$179.64
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$81.66
08/28/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$187.81
08/28/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$249.05
08/28/2018	Ehud Barak	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$412.36
08/29/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$498.10
08/29/2018	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING [REDACTED: Expense relating to court-ordered mediation]	\$1,624.96

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
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Date	Timekeeper	Type	Description	Amount
08/29/2018	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$81.66
		SERVICE/CONF.	[REDACTED: Expense relating to	
		DINING	court-ordered mediation]	
08/29/2018	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$65.33
		SERVICE/CONF.	[REDACTED: Expense relating to	
		DINING	court-ordered mediation]	
08/29/2018	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$179.64
		SERVICE/CONF.	[REDACTED: Expense relating to	
		DINING	court-ordered mediation]	
08/29/2018	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$187.81
		SERVICE/CONF.	[REDACTED: Expense relating to	
		DINING	court-ordered mediation]	
08/29/2018	Brian S. Rosen	FOOD	FOOD SERVICE/CONF. DINING	\$952.66
		SERVICE/CONF.	[REDACTED: Expense relating to	
		DINING	court-ordered mediation]	
			Total for FOOD SERVICE/CONF.	
			DINING	\$46,576.17

Date	Timekeeper	Type	Description	Amount
08/28/2018	Suzanne Kuszel	DINNER	DINNER VOUCHER/SWEB Meals	\$432.03
		VOUCHER/SWEB	[REDACTED: Expense relating to	
			court-ordered mediation]	
			Total for DINNER	
			VOUCHER/SWEB	\$432.03

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	477.30
LEXIS	1,176.00
TAXI, CARFARE, MILEAGE AND PARKING	74.30
OUT OF TOWN MEALS	40.00
PRINTING, BINDING, ETC.	258.95
AIRPLANE	935.72
LODGING	785.02
FOOD SERVICE/CONF. DINING	46,576.17
DINNER VOUCHER/SWEB	432.03
Total Expenses	\$50,755.49
Total Amount for this Matter	\$650,422.69

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT	Title III
BOARD FOR PUERTO RICO,	No. 17 BK 3284-LTS
as representative of	
PUERTO RICO SALES TAX FINANCING CORPORATION	
("COFINA"), <i>et al.</i> ,	
Debtor.	

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**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP FOR COMPENSATION FOR FEES AND SERVICES
RENDERED OUTSIDE OF PUERTO RICO AND REIMBURSEMENT OF EXPENSES
AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION ("COFINA"), FOR THE PERIOD
SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT
WERE INCURRED INSIDE PUERTO RICO**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

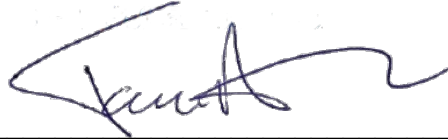
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	<u>Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought:	<u>September 1, 2018 through September 30, 2018</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$20,948.40</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
Total Amount for this Invoice:	<u>\$20,948.40</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s seventeenth monthly fee application in these cases and is for fees and services rendered inside Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2018.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 4, 2018 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

Co-Counsel for the Official Committee of Unsecured

Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequiera, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

COFINA – General in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$151.80
204	Communications with Claimholders	0.60	\$455.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.20	\$151.80
210	Analysis and Strategy	2.20	\$1,669.80
215	Plan of Adjustment and Disclosure Statement	24.40	\$18,519.60
Total		27.60	\$20,948.40

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$759.00	27.60	\$20,948.40
TOTAL				27.60	\$20,948.40

SUMMARY OF LEGAL FEES	<u>Hours</u> 27.60	<u>Fees</u> \$20,948.40
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Proskauer requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$18,853.56, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$18,853.56.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.



Ann M. Ashton (*pro hac vice*)

Proskauer Rose LLP
1001 Pennsylvania Avenue, NW
Suite 600 South
Washington, DC 20004-2533
Tel: (202) 416-5825
Fax: (202) 416-6899

Exhibit A

33260 FOMB

Invoice 170167932

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0027 PROMESA TITLE III: COFINA (PUERTO RICO
TIME/EXPENSES)

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.20	\$151.80
204	Communications with Claimholders	0.60	\$455.40
205	Communications with the Commonwealth and its Representa	0.20	\$151.80
210	Analysis and Strategy	2.20	\$1,669.80
215	Plan of Adjustment and Disclosure Statement	24.40	\$18,519.60
Total		27.60	\$20,948.40

33260 FOMB

Invoice 170167932

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0027 PROMESA TITLE III: COFINA (PUERTO RICO
TIME/EXPENSES)

Page 2

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/05/18	Brian S. Rosen	201	Review Board ratification.	0.20	\$151.80
Tasks relating to the Board and Associated Members				0.20	\$151.80

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
09/27/18	Brian S. Rosen	204	[REDACTED: Work relating to court-ordered mediation].	0.60	\$455.40
Communications with Claimholders				0.60	\$455.40

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
09/05/18	Brian S. Rosen	205	Review P. Friedman memorandum regarding COFINA litigation (0.10); Memorandum to P. Friedman regarding same (0.10).	0.20	\$151.80
Communications with the Commonwealth and its Representatives				0.20	\$151.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/05/18	Brian S. Rosen	210	Memorandum to M. Bienenstock regarding joinders.	0.10	\$75.90
09/27/18	Brian S. Rosen	210	Meeting with O'Neill team, et al, regarding open issues and COFINA legislation.	2.10	\$1,593.90
Analysis and Strategy				2.20	\$1,669.80

33260 FOMB

Invoice 170167932

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0027 PROMESA TITLE III: COFINA (PUERTO RICO
TIME/EXPENSES)

Page 3

Plan of Adjustment and Disclosure Statement -- 215

Date	Timekeeper	Task	Description	Hours	Amount
09/05/18	Brian S. Rosen	215	Review creditor memorandum regarding status (0.10); Memorandum to creditor regarding same (0.10); Review memorandum of another creditor regarding same (0.10); Communications with that creditor regarding same (0.10); Review memorandum regarding plan support agreement (0.10); Memorandum to creditor regarding same and regarding holdings (0.20); Memorandum to J. Minias regarding UCC position on plan support agreement (0.10); Teleconference with J. Minias regarding same (0.30); Memorandum to creditor regarding plan support agreement changes (0.10); Memorandum to another creditor regarding timing and abeyance (0.30); Memorandum to D. Forman regarding term sheet (0.20); Teleconference with D. Forman regarding same (0.30); Memorandum to J. Levitan regarding disclosure statement (0.10); Memorandum to creditor regarding joinder (0.10); Memorandum to another creditor regarding COFINA trades (0.20); Teleconference with that creditor regarding same (0.20); Memorandum to creditor regarding abeyance motion (0.10); Meeting with V. Wong and M. Rappaport regarding tax status (0.50); Revise plan support agreement (5.10); Teleconference with J. Habernicht regarding Board ratification (0.20).	8.50	\$6,451.50

33260 FOMB

Invoice 170167932

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0027 PROMESA TITLE III: COFINA (PUERTO RICO
TIME/EXPENSES)

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Date	Timekeeper	Task	Description	Hours	Amount
09/06/18	Brian S. Rosen	215	Meeting with D. Brownstein regarding COFINA update and tax issues (0.20); Review autonomy letter (0.90); Memorandum to D. Brownstein and V. Wong regarding term sheet (0.10); Memorandum to D. Brownstein regarding plan support agreement (0.10); Memorandum to creditor regarding status (0.10); Memorandum to S. Uhland regarding term sheet changes (0.10); Memorandum to E. Arias regarding same (0.10); Memorandum to D. Forman regarding voting rights (0.20); Memorandum to D. Brownstein, et al regarding issues (0.20); Revise plan of adjustment (3.80); Conference call with D. Brownstein and V. Wong regarding update to plan support agreement (0.40).	6.20	\$4,705.80
09/27/18	Brian S. Rosen	215	Review draft COFINA disclosure statement (3.40); Review and revise COFINA confirmation calendar (0.70).	4.10	\$3,111.90
09/28/18	Brian S. Rosen	215	Review and revise COFINA settlement agreement (0.90); Review draft 9019 motion (1.30); Memorandum to M. Rodriguez regarding COFINA legislation (0.10); Teleconference with P. Pierlus regarding same (0.10); Memorandum to P. Pierlus regarding same (0.10); Teleconference with D. Brownstein regarding certain creditors (0.20); Teleconference with T. Green regarding status (0.20); Memorandum to creditor regarding COFINA settlement agreement (0.10); Memorandum to creditor regarding certain claims (0.10); Memorandum to another creditor regarding relevant issues (0.10); Review creditor memorandum regarding disclosure statement distribution (0.10); Memorandum to creditor regarding same (0.10); Memorandum to J. Levitan regarding disclosure statement and calendar (0.10); Review draft disclosure statement (2.10).	5.60	\$4,250.40
Plan of Adjustment and Disclosure Statement				24.40	\$18,519.60
Total for Professional Services					\$20,948.40

33260 FOMB

Invoice 170167932

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0027 PROMESA TITLE III: COFINA (PUERTO RICO
TIME/EXPENSES)

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	27.60	759.00	\$20,948.40
Total for PARTNER		27.60		\$20,948.40
	Total	27.60		\$20,948.40
	Total Amount for this Matter			\$20,948.40